# **Rehabilitation of Taxiways SA & SB**

# **FAA Categorical Exclusion Form and Appendices**

George Bush Intercontinental Airport Houston, Texas

HAS Project No. 0646A



Prepared by:



818 Town and Country Blvd, Suite 500 Houston, Texas 77024

January 2023

#### **APPENDIX A. DOCUMENTED CATEX**

Airport sponsors may use this form for projects eligible for a categorical exclusion (CATEX) that have greater potential for extraordinary circumstances or that otherwise require additional documentation, as described in the Environmental Orders (FAA Order 1050.1F and FAA Order 5050.4B).

To request a CATEX determination from the FAA, the sponsor should review potentially affected environmental resources, review the requirements of the applicable special purpose laws, and **consult with the Airports District Office or Regional Airports Division Office staff** about the type of information needed. The form and supporting documentation should be completed in accordance with the provisions of FAA Order 5050.4B, paragraph 302b, and submitted to the appropriate FAA Airpor5ts District/Division Office. The CATEX cannot be approved until all information/documentation is received and all requirements have been fulfilled.

Name of Airport, LOC ID, and location: George Bush Intercontinental Airport, IAH Lat/Long: 29-59-03.9670N 095-20-29.1930W 29-59.066117N 095-20.486550W 29.9844353,-95.3414425 (estimated) Elevation: 95.8 ft. / 29.2 m (surveyed) Variation: 03E (2015) From city: 15 miles N of HOUSTON, TX Time zone: UTC -6 (UTC -5 during Daylight Saving Time) Zip code: 77396 Project Title: The George Bush Intercontinental Airport Rehabilitation of Taxiways SA & SB HAS Project No. 0646

Give a brief, but complete description of the proposed project, including all project components, justification, estimated start date, and duration of the project. Include connected actions necessary to implement the proposed project (including but not limited to moving NAVAIDs, change in flight procedures, haul routes, new material or expanded material sources, staging or disposal areas). Attach a sketch or plan of the proposed project. Photos can also be helpful.

Taxiways SA & SB are a part of the Terminal C & E complex at George Bush Intercontinental Airport (IAH). This area is home to United Airlines and is responsible for approximately 1,000 operations of regional, national, and international aircraft per day. Sound pavement infrastructure in this area is critical to the safety and efficiency of the airport and its users. The

pavement in this area is aging, and various forms of pavement distress are visible from the surface.

The objective of this project is to address the aging asphalt pavement as well as individual distressed panels on Taxiways SA & SB and their connectors. In addition ot improving pavement condition, the Taxiways shoulder geometry in the project area will be widened to meet FAA AC requirements. This project will also repair identified sinkholes in the south complex, and improve infield grading following the shoulder widening. Finally, the existing lighting and signage will be improved with new fixtures and signs.

The proposed improvements are located entirely within the existing airport taxiway and do not require property acquisitions or easements.

The construction phasing has been developed to limit impacts to airport operations, provide a safe environment for operations during construction, and allow a safe construction area. Conceptual phasing has been developed in accordance with FAA AC 150/5370-2G Operational Safety on Airports During Construction and AC 150/5300-13A Airport Design. The phasing plans will be further developed and refined as the project design progresses and more information is received from the airport, user airlines, and the design team. An overview of the proposed haul routes and phasing is included in Appendix A - Exhibits.

Give a brief, but complete, description of the proposed project area. Include any unique or natural features within or surrounding airport property.

The project area includes approximately 124.7 acres total (60.8 acres for Taxiway SA and 63.9 acres of Taxiway SB) of taxiway pavement reconstruction/replacement and the associated drainage and electrical improvements, at the IAH in Houston, TX. Taxiways SA and SB have distressed pavement in need of immediate replacement to maintain current airplane operations. The proposed improvements include one staging and storage area and four truck access routes for construction of the runways. These truck haul routes will run along Will Clayton Parkway to the north accessed via Lee Road from Will Clayton Parkway. The site is accessed from the south via Lee Road from Greens Road, which is east of the main airport entrance at the intersection of John F Kennedy Blvd and Greens Road. The construction site boundaries include the proposed taxiway improvements, the staging/storage area, and the truck haul routes.

Identify the appropriate CATEX paragraph(s) from Order 1050.1F (paragraph 5-6.1 through 5-6.6) or 5050.4B (Tables 6-1 and 6-2) that apply to the project. Describe if the project differs in any way from the specific language of the CATEX or examples given as described in the Order.

This project is classified under FAA Order 5050.4B, Table 6-2 - #310e: Airfield improvements, runways.

The circumstances one must consider when documenting a CATEX are listed below along with each of the impact categories related to the circumstance. Use FAA Environmental Orders 1050.1F, 5050.4B, and the Desk Reference for Airports Actions, as well as other guidance documents to assist you in determining what information needs to be provided about these resource topics to address

potential impacts. Keep in mind that both construction and operational impacts must be included. Indicate whether or not there would be any effects under the particular resource topic and, **if needed**, cite available references to support these conclusions. Additional analyses and inventories can be attached or cited as needed.

#### 5-2.b(1) National Historic Preservation Act (NHPA) resources

	YES	NO
Are there historic/cultural resources listed (or eligible for listing) on the National Register of Historic Places located in the Area of Potential Effect? If yes, provide a record of the historic and/or cultural resources located therein and check with your local Airports Division/District Office to determine if a Section 106 finding is required. Taxiways SA/SB were constructed in the mid-1980s and are not historic-age. However, for the purposes of this memo, an Area of Potential Effect (APE) has been established.		
The APE includes all the land within the airport property boundary, which is between approximately 1.5 and 2.5 miles from Taxiways SA/SB. A Jacobs Engineering Group Architectural Historian conducted background research utilizing the Texas Historical Commission Historic Sites Atlas (THC Atlas) in order to identify any previously- identified historic resources including cemeteries, historic-age properties listed on or eligible for the National Register of Historic Places (NRHP) and/or designated as a State Antiquities Landmark (SAL), Neighborhood Survey properties, Recorded Texas Historic Landmarks (RTHL), and Official Texas Historical Markers (OTHM). Historic aerial photographs and maps were also reviewed. The record search indicated that no previously identified historic resources are located within the APE. The Cultural Resource documentation is included in Appendix B.		
Does the project have the potential to cause effects? If yes, describe the nature and extent of the effects.		$\boxtimes$
N/A		
Is the project area undisturbed? If not, provide information on the prior disturbance (including type and depth of disturbance, if available)		$\square$
The project area experienced significant disturbance during construction of the Taxiways in the 1980s and there has benn a continuation of maintenance since that time.		
Will the project impact tribal land or land of interest to tribes? If yes, describe the nature and extent of the effects and provide information on the tribe affected. Consultation with their THPO or a tribal representative along with the SHPO may be required.		$\boxtimes$
N/A		

YES

NO

# 5-2.b(2) Department of Transportation Act Section 4(f) and 6(f) resources

	YES	NO
Are there any properties protected under Section 4(f) (as defined by FAA Order 1050.1F) in or near the project area? This includes publicly owned parks, recreation areas, and wildlife or waterfowl refuges of national, state or local significance or land from a historic site of national, state or local significance.		
Will project construction or operation physically or constructively "use" any Section 4(f) resource? If yes, describe the nature and extent of the use and/or impacts, and why there are no prudent and feasible alternatives. See 5050.4B Desk Reference Chapter 7.		
Will the project affect any recreational or park land purchased with Section 6(f) Land and Water Conservation Funds? If so, please explain, if there will be impacts to those properties.		$\boxtimes$
There are no publicly owned parks, recreation areas, or wildlife and waterfowl refuges within the Airport project area or property boundaries. Further, there are no sites protected under the provisions of Section 106 of the National Historic Preservation Act.		

#### 5-2.b(3) Threatened or Endangered Species

Are there any federal or state listed endangered, threatened, or candidate species or designated critical habitat in or near the project area? This includes species protected by individual statute, such as the Bald Eagle.	$\square$
The United States Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) report for the project was completed on August 31, 2022. The six species on the list are only considered for wind energy projects or do not have appropriate habitat in the project area and will not be impacted by the proposed improvements.	

Does the project affect or have the potential to affect, directly or indirectly, any federal or state-listed, threatened, endangered or candidate species, or designated habitat under the Endangered Species Act? If yes, Section 7 consultation between the FAA and the US Fish & Wildlife Service, National Marine Fisheries Service, and/or the appropriate state agency will be necessary. Provide a description of the impacts and how impacts will be avoided, minimized, or mitigated. Provide the Biological Assessment and Biological Opinion, if required.	
The USFWS IPaC report for the project was completed on August 31, 2022. The report provided an official species list for the project area. The six species on the list are only considered for wind energy projects or do not have appropriate habitat on the project and will not be impacted by the proposed improvements. No critical habitat sites were found under the office's jurisdiction at: Texas Coastal Ecological Services Field Office, 4444 Corona Drive, Suite 215, Corpus Christi, TX 78411.	
Does the project have the potential to take birds protected by the Migratory Bird Treaty Act? Describe steps to avoid, minimize, or mitigate impacts (such as timing windows determined in consultation with the US Fish & Wildlife Service).	

# 5-2.b (4) Other Resources

Items to consider include:

a. Fish and Wildlife Coordination Act	YES	NO
Does the project area contain resources protected by the Fish and Wildlife Coordination Act? If yes, describe any impacts and steps taken to avoid, minimize, or mitigate impacts.		$\boxtimes$
b. Wetlands and Other Waters of the U.S.	YES	NO
Are there any wetlands or other waters of the U.S. in or near the project area?		$\square$
Has wetland delineation been completed within the proposed project area? If yes, please provide U.S. Army Corps of Engineers (USACE) correspondence and jurisdictional determination. If delineation was not completed, was a field check done to confirm the presence/absence of wetlands or other waters of the U.S.? If no to both, please explain what methods were used to determine the presence/absence of wetlands.		
The absence of wetlands was determined by aerial interpretation of the project area, confirmation with the National Wetlands Inventory (NWI) maps of the USFWS, and because the taxiway areas are existing and previously disturbed for the airport construction.		
If wetlands are present, will the project result in impacts, directly or indirectly (including tree clearing)? Describe any steps taken to avoid, minimize or mitigate the impact.		$\boxtimes$
Is a USACE Clean Water Act Section 404 permit required? If yes, does the project fall within the parameters of a general permit? If so, which general permit?		$\boxtimes$
c. Floodplains	YES	NO
Will the project be located in, encroach upon or otherwise impact a floodplain? If yes, describe impacts and any agency coordination or public review completed including coordination with the local floodplain administrator. Attach the FEMA map if applicable and any documentation.		$\boxtimes$

d. Coastal Resources	YES	NO
Will the project occur in or impact a coastal zone as defined by the State's Coastal Zone Management Plan? If yes, discuss the project's consistency with the State's CZMP. Attach the consistency determination if applicable.		
Will the project occur in or impact the Coastal Barrier Resource System as defined by the US Fish and Wildlife Service?		
e. National Marine Sanctuaries	YES	NO
Is a National Marine Sanctuary located in the project area? If yes, discuss the potential for the project to impact that resource.		
f. Wilderness Areas	YES	NO
Is a Wilderness Area located in the project area? If yes, discuss the potential for the project to impact that resource.		
	YES	NO
project to impact that resource.	YES	

h. Energy Supply and Natural Resources	YES	NO
Will the project change energy requirements or use consumable natural resources either during construction or during operations?	$\boxtimes$	
The proposed project would require use of the consumable products of asphalt and concrete materials for construction. The proposed project would not have the potential to exceed available or future supplies of these resources. In addition, the asphalt and concrete will be used for taxiway repairs that are necessary to maintain the safe operations of the airplanes. There will be a temporary increase in fuel use for ground vehicles and construction equipment during construction. The use of consumables will return to previous quantities post construction.		
Will the project change aircraft/vehicle traffic patterns that could alter fuel usage either during construction or operations?		
During construction only, aircraft and vehicle traffic patterns will be modified, and lengthened moderately to avoid the construction zones.		
i. Wild and Scenic Rivers	YES	NO
Is there a river on the Nationwide Rivers Inventory, a designated river in the National System, or river under State jurisdiction (including study or eligible segments) near the project?		
Will the project directly or indirectly affect the river or an area within ¼ mile of its ordinary high water mark?		
j. Solid Waste Management	YES	NO
Does the project (either the construction activity or the completed, operational facility) have the potential to generate significant levels of solid waste? If so, discuss how these will be managed.	$\boxtimes$	
Solid Waste Management during construction will be a significant aspect of the contractors work effort and the oversite by the airport management. Licensed and insured operations and drivers will be established as well as storage/staging areas, truck haul routes, and haul timelines. Refer to Attachment A - Exhibit 2 for the haul routes and staging area.		

#### **5-2.b(5)** Disruption of an Established Community

	YES	NO
Will the project disrupt a community, planned development or be inconsistent with plans or goals of the community?		
Are residents or businesses being relocated as part of the project?		$\square$
There are no displacements or new ROW required for the project.		

#### 5-2.b(6) Environmental Justice

	YES	NO
Are there minority and/or low-income populations in/near the project area?		$\square$
The proposed project is located within the center of the existing airport and is not adjacent to or near minority and/or low-income populations.		
Will the project cause any disproportionately high and adverse impacts to minority and/or low-income populations? Attach census data if warranted.		$\boxtimes$
The proposed project would result in no residential or business displacement, no fiscal impact, and no disproportionate impacts to low-income or minority populations.		

# 5-2.b(7) Surface Transportation

	YES	NO
Will the project cause a significant increase in surface traffic congestion or cause a degradation of level of service provided?		$\boxtimes$
The project construction will be located entirely within the airport property and no surface roads will be impacted.		
Will the project require a permanent road relocation or closure? If yes, describe the nature and extent of the relocation or closure and indicate if coordination with the agency responsible for the road and emergency services has occurred.		

# 5-2.b(8) Noise

	YES	NO
Will the project result in an increase in aircraft operations, nighttime operations, or change aircraft fleet mix?		$\boxtimes$
The proposed taxiway improvements do not trigger a noise analysis because there will be no increase/change in operations. The IAH existing 65 DNL noise contour map is attached in Appendix A - Exhibit 8.		
Will the project cause a change in airfield configuration, runway use, or flight patterns either during construction or after the project is implemented?		$\square$
Does the forecast exceed 90,000 annual propeller operations, 700 annual jet operations or 10 daily helicopter operations or a combination of the above? If yes, a noise analysis may be required if the project would result in a change in operations.		$\boxtimes$
Has a noise analysis been conducted, including but not limited to generated noise contours, a specific point analysis, area equivalent method analysis, or other screening method. If yes, provide that documentation.		
Could the project have a significant impact (DNL 1.5 dB or greater increase) on noise levels over noise sensitive areas within the 65+ DNL noise contour?		$\square$

#### 5-2.b(9) Air Quality

	YES	NO
Is the project located in a Clean Air Act non-attainment or maintenance area?	$\boxtimes$	
Harris County		
8-Hour Ozone (2008) Houston-Galveston-Brazoria, TX - (Serious Non-Attainment)		
8-Hour Ozone (2015) Houston-Galveston-Brazoria, TX - (Marginal Non-Attainment)		

YES

NO

If yes, is it listed as exempt, presumed to conform or will emissions (including construction emissions) from the project be below <i>de minimis</i> levels (provide the paragraph citation for the exemption or presumed to conform list below, if applicable) Is the project accounted for in the State Implementation Plan or specifically exempted? Attach documentation. The Air Quality analysis and documentation is included in Appendix C.		
Does the project have the potential to increase landside or airside capacity, including an increase of surface vehicles?		$\square$
Could the project impact air quality or violate local, State, Tribal or Federal air quality standards under the Clean Air Act Amendments of 1990 either during construction or operations?		$\boxtimes$
Construction-related activities would result in minor temporary impacts to local air quality. The rehabilitation of Taxiway SA and SB would not facilitate an increase in operational capacity at the Airport nor would the proposed project cause a change in runway utilization.		

# 5-2.b (10) Water Quality

	YES	NO
Are there water resources within or near the project area? These include groundwater, surface water (lakes, rivers, etc.), sole source aquifers, and public water supply. If yes, provide a description of the resource, including the location (distance from project site, etc.).		$\boxtimes$
The nearest surface water is Spring Creek, approximately 3 miles northeast of the project area. Lake Houston is approximately 11 miles east of the project area. The George Bush Intercontinental Airport is located in the Greens Bayou Watershed and drains to the southwest from the detention pond on the east side of airport property near the intersection of Will Clayton Parkway and Interstate 69.		
Will the project impact any of the identified water resources either during construction or operations? Describe any steps that will be taken to protect water resources during and after construction.		
Will the project increase the amount or rate of stormwater runoff either during construction or during operations? Describe any steps that will be taken to ensure it will not impact water quality.	$\square$	

YES NO

During construction, the project has the potential to increase stormwater sediment loads during rainfall events. An approved Stormwater Pollution Prevention Plan (SWPPP) will be located on-site during construction and will be updated as needed to insure the site it not causing impacts to water quality downstream. Post construction, the water quality will be similar to previous or better once the damaged asphalt and concrete areas are repaired and sealed.			
Does the project have the potential to violate federal, state, tribal or local water quality standards established under the Clean Water and Safe Drinking Water Acts?			
Are any water quality related permits required? If yes, list the appropriate permits. Documentation to be prepared and signed by Contractor before conducting construction operations, in accordance with the Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit Number TXR150000 issued on February 8, 2018 (the Construction General Permit).			

#### 5-2.b(11) Highly Controversial on Environmental Grounds

	YES	NO
Is the project highly controversial? The term "highly controversial" means a substantial dispute exists as to the size, nature, or effect of a proposed federal action. The effects of an action are considered highly controversial when reasonable disagreement exists over the project's risks of causing environmental harm. Mere opposition to a project is not sufficient to be considered highly controversial on environmental grounds. Opposition on environmental grounds by a federal, state, or local government agency or by a tribe or a substantial number of the persons affected by the action should be considered in determining whether or not reasonable disagreement exists regarding the effects of a proposed action.		

#### 5-2.b(12) Inconsistent with Federal, State, Tribal or Local Law

	YES	NO
Will the project be inconsistent with plans, goals, policy, zoning, or local controls that have been adopted for the area in which the airport is located?		

YES NO

Is the project incompatible with surrounding land uses?		
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#### 5-2 .b (13) Light Emissions, Visual Effects, and Hazardous Materials

a. Light Emissions and Visual Effects		
Will the proposed project produce light emission impacts?		$\boxtimes$
Will there be visual or aesthetic impacts as a result of the proposed project and/or have there been concerns expressed about visual/aesthetic impacts?		
b. Hazardous Materials	YES	NO
Does the project involve or affect hazardous materials? The Taxiway pavement rehabilitation for SA and SB would be located in previously developed and disturbed areas at the Airport and require earthmoving activities. Therefore, it is possible that hazardous materials would be encountered during the construction process. The Limited Phase I Environmental Site Assessment (ESA) documentation is included as Appendix D.		
Will construction take place in an area that contains or previously contained hazardous materials?		$\square$
If the project involves land acquisition, is there a potential for this land to contain hazardous materials or contaminants? No land acquisition is planned as part of the proposed project.		

Will the proposed project produce hazardous and/or solid waste either during construction or after? If yes, how will the additional waste be handled?	
The Solid Waste Management Plan will be approved by the Houston Airport prior to construction.	
The contractor will follow the approved Storm Water Pollution Prevention Plan (SWPPP) and the use of best management practices would avoid or minimize releases of hazardous materials and ensure proper response to any spills that may occur.	
A superfund site was identified on HAS property, adjacent to the proposed project area. Because no information was avaiable on the current status of this site, a Phase II Environmental Site Assessment is recommended prior to construction. In the event that unanticipated hazardous materials/substances be encountered during construction, the contractor would notify IAH representatives and steps would be taken to protect personnel and the environment. An unanticipated discovery plan would be in place in accordance with Federal, State, and local guidelines, should unanticipated hazardous materials be discovered during construction.	
The contractor would take appropriate measures to prevent, minimize, and control the spill of hazardous materials in the construction staging area. All construction materials used for the proposed project would be removed as soon as the work schedules permit. The contractor would initiate early regulatory agency coordination during project development.	

#### 5-2 .b (14) Public Involvement

	YES	NO
Was there any public notification or involvement? If yes, provide documentation.		

#### 5-2 .b (15) Indirect/Secondary/Induced Impacts

	YES	NO
Will the project result in indirect/secondary/induced impacts?		$\boxtimes$
The extent of this project is to repair existing taxiway areas and improve the geometry for the airplanes using the turning areas. There will be no increase to the taxiway footprint therefore indirect/secondary/indirect impacts are not anticipated.		

# YES NO When considered with other past, present, and reasonably foreseeable future projects, on or off airport property and regardless of funding source, would the proposed project result in a significant cumulative impact? Image: Comparison of the property and regardless of funding source, would the proposed project result in a significant cumulative impact?

#### Permits

List any permits required for the proposed project that have not been previously discussed. Provide details on the status of permits.

The contract documents should contain erosion and sedimentation control plans, details, and specifications for the installation, maintenance, and removal of best management practices for the control of stormwater pollution caused by construction activities. In addition, the contract documents will require the contractor to prepare a Stormwater Pollution Prevention Plan (SWPPP) and Notice of Intent (NOI) for submittal to the Texas Commission of Environmental Quality (TCEQ).

#### **Environmental Commitments**

List all measures and commitments made to avoid, minimize, mitigate, and compensate for impacts on the environment, which are needed for this project to qualify for a CATEX.

#### Construction

Emissions and dust related to construction activity would be minor and temporary - limited to the duration of the project. Dust control measures will be implemented per Houston IAH requirements.

#### Hazardous Materials

During construction, if any of the soils are suspected of being contaminated through a field assessment, samples would be obtained and analyzed for the USEPA target compound list/target analyte list of parameters. Soils with elevated levels of pollutants will be disposed of off-site in accordance with Federal and State regulations. If any soil or other material removed during construction are determined to be hazardous, the material would be disposed of at an approved hazardous waste disposal facility.

#### Stormwater Pollution Prevention Plan (SWPPP)

The contract documents will contain erosion and sedimentation control plans, details, and specifications for the installation, maintenance, and removal of best management practices for the control of stormwater pollution caused by construction activities. In addition, the contract documents will require the contractor to prepare a Stormwater Pollution Prevention Plan (SWPPP) and Notice of Intent (NOI) for submittal to the Texas Commission of Environmental Quality (TCEQ).

The following SWPPP facilities are recommended during the construction phase of the pavement repairs:

• Filter Dam or Filter Media along the outskirt boundary of the pavement repair areas is

recommended. This is especially needed along the south edge of Taxiway SA where the ground

slopes down towards Will Clayton Parkway to the south. Filter Fence or Reinforced Filter Fence

are not recommended for the taxiway areas.

• Inlet protection for the storm sewer inlets in the infield areas should be installed during construction.

•It is recommended that a flow barrier berm be installed along the south edge of the slotted drain near the construction area.

#### ARP SOP No. 5.1

• Stabilize disturbed areas as quickly as possible after final grade has been attained. Permanent structures, temporary or permanent vegetation, mulch, stabilizing emulsions, or a combination of these measures should be employed as quickly as possible after the land is disturbed.

• Fuelling construction equipment in contained areas with sufficient impermeable containment capacity to prevent accidental spills of hazardous substances from polluting soil, groundwater or streams.

#### **Preparer Information**

Point of Contact: Karen Coopersmith				
Address: 818 Town and Country Blvd, Suite 500				
City: Houston	State: TX	<b>Zip Code:</b> 77024		
Phone: (281) 721-8400	Email Address: Karen.Coopersmith	Email Address: Karen.Coopersmith@Jacobs.com		

Signature: \_\_\_\_\_ Date:

#### Airport Sponsor Information and Certification (may not be delegated to consultant)

Provide contact information for the designated sponsor point of contact and any other individuals requiring notification of the FAA decision.

Point of Contact: Jim Parise			
Address: Houston Airport System, Administration Building, 111 Standifer Street			
City: Humble	State: TX		Zip Code: 77338
Phone Number: (281) 233-1756		Email Address: Jim.Parise@HoustonTX.gov	
Additional Name(s): Josh Moore, Houston Airport System		Additional Email Add Joshua.Moore@Hous	( )

I certify that the information I have provided above is, to the best of my knowledge, correct. I also recognize and agree that no construction activity, including but not limited to site preparation, demolition, or land disturbance, shall proceed for the above proposed project(s) until FAA issues a final environmental decision for the proposed project(s) and until compliance with all other applicable FAA approval actions (e.g., ALP approval, airspace approval, grant approval) has occurred.

Signature: \_\_\_\_\_ Date:

### FAA Decision

Having reviewed the above information, it is the FAA's decision that the proposed project (s) or development warrants environmental processing as indicated below.

Name of Airport, LOC ID, and location:

George Bush Intercontinental Airport, IAH

Lat/Long: 29-59-03.9670N 095-20-29.1930W, 29-59.066117N 095-20.486550W, 29.9844353,-95.3414425

Elevation: 95.8 ft. / 29.2 m (surveyed)

Variation: 03E (2015)

From city: 15 miles N of HOUSTON, TX

Time zone: UTC -6 (UTC -5 during Daylight Saving Time)

Zip code: 77396

Project Title:

The George Bush Intercontinental Airport

Rehabilitation of Taxiways SA & SB

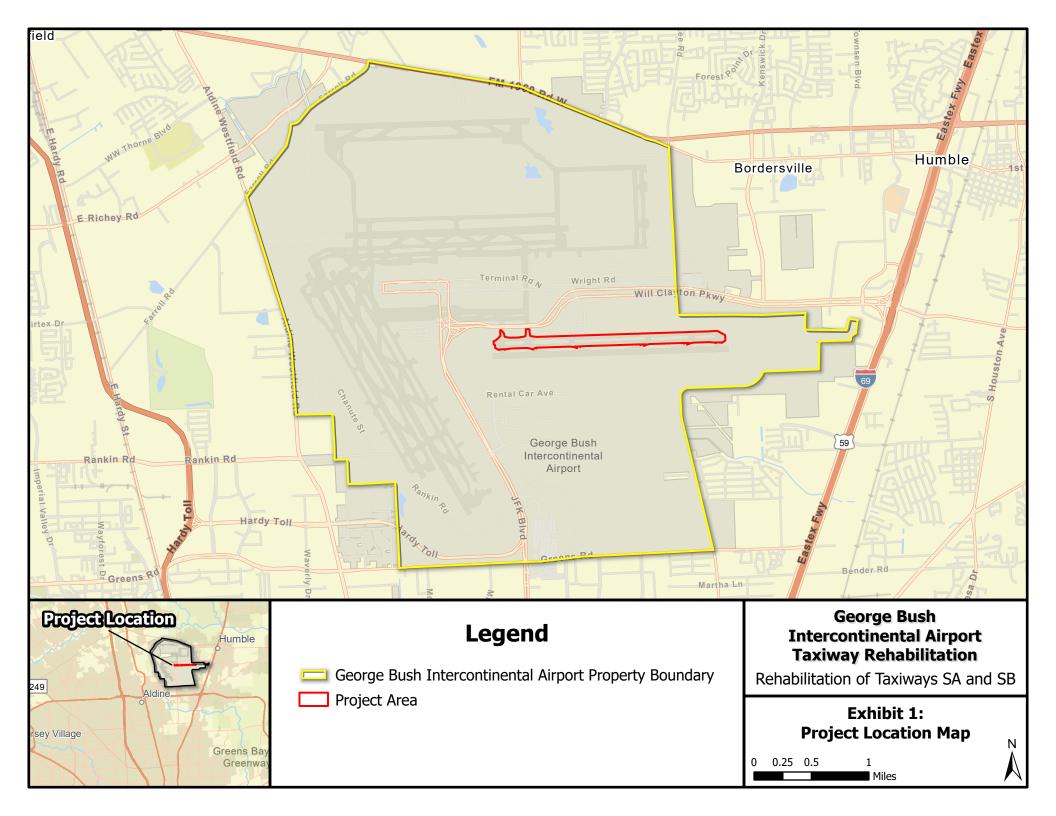
HAS Project No. 0646

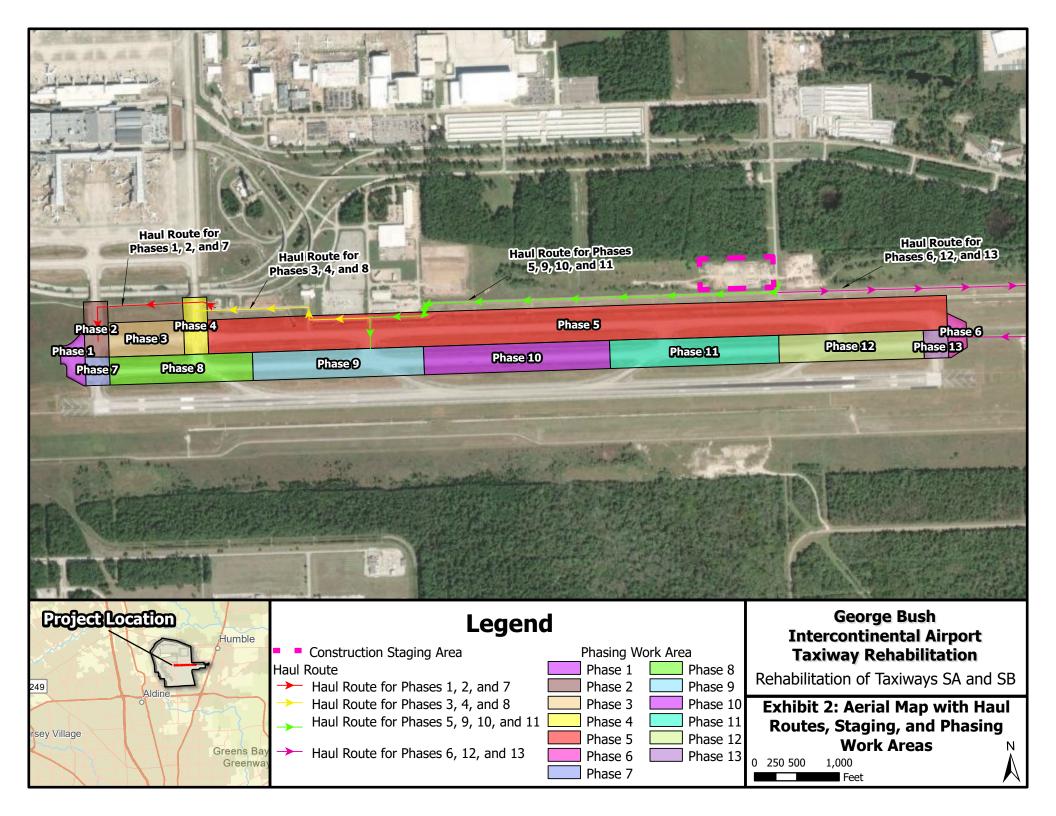
No further NEPA review required. Project is categorically excluded per (cite applicable 1050.1.F CATEX that applies: 310e)

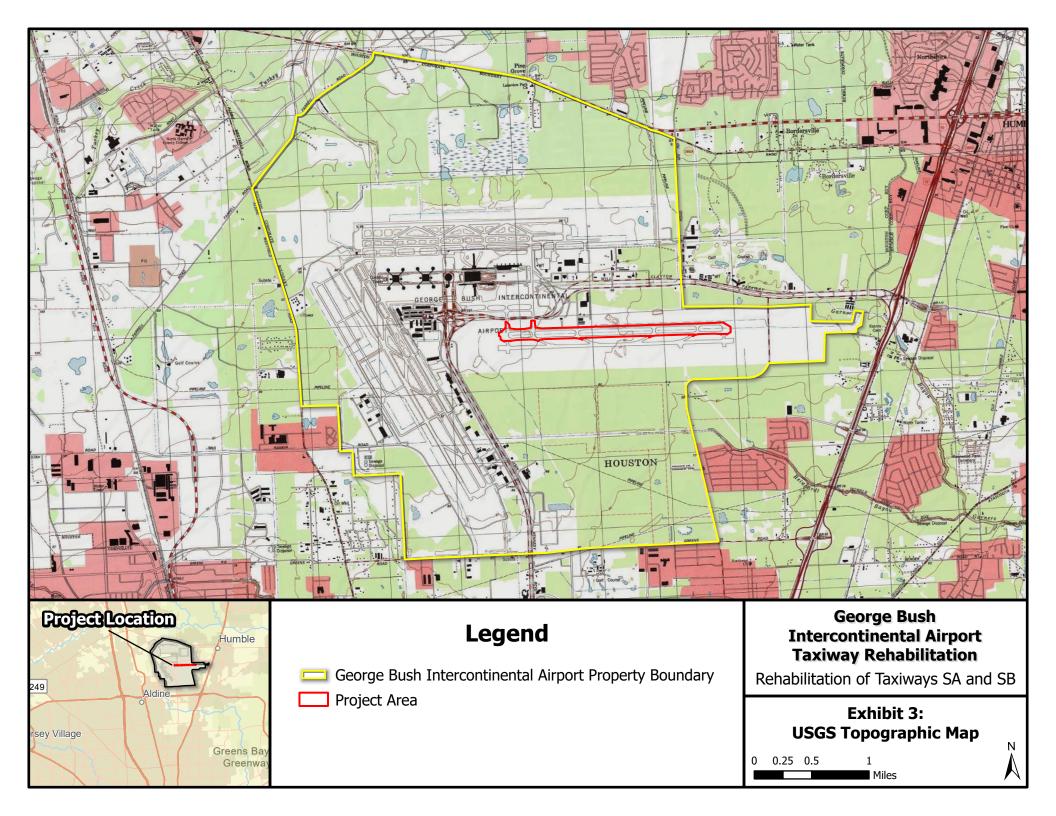
...An Environmental Impact Statement (EIS) is required.

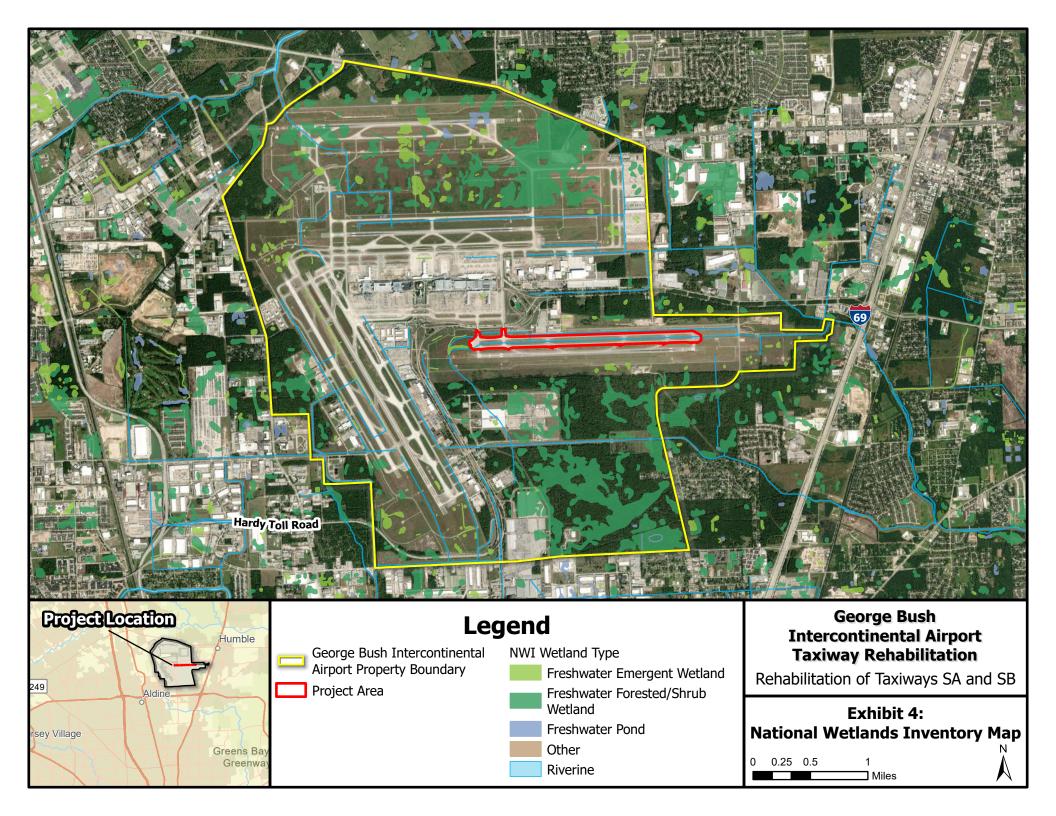
Name: _		Title:
	Responsible FAA Official	
Signature:		Date:

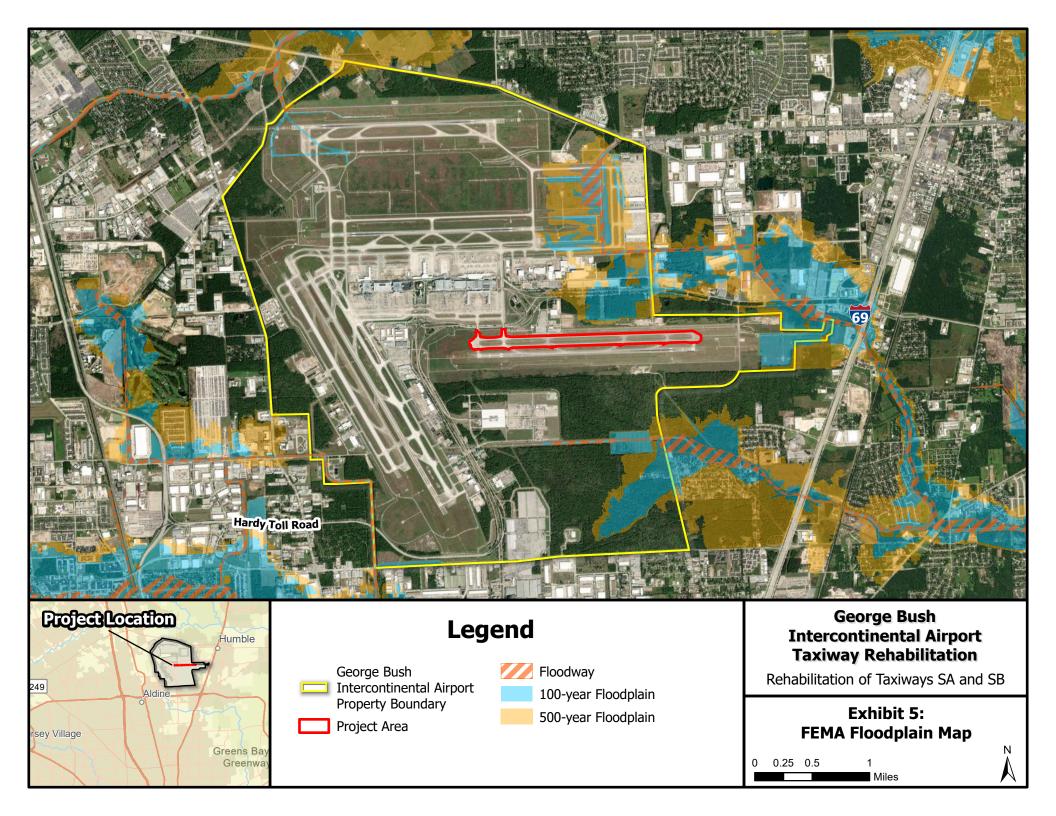
Appendix A: Exhibits

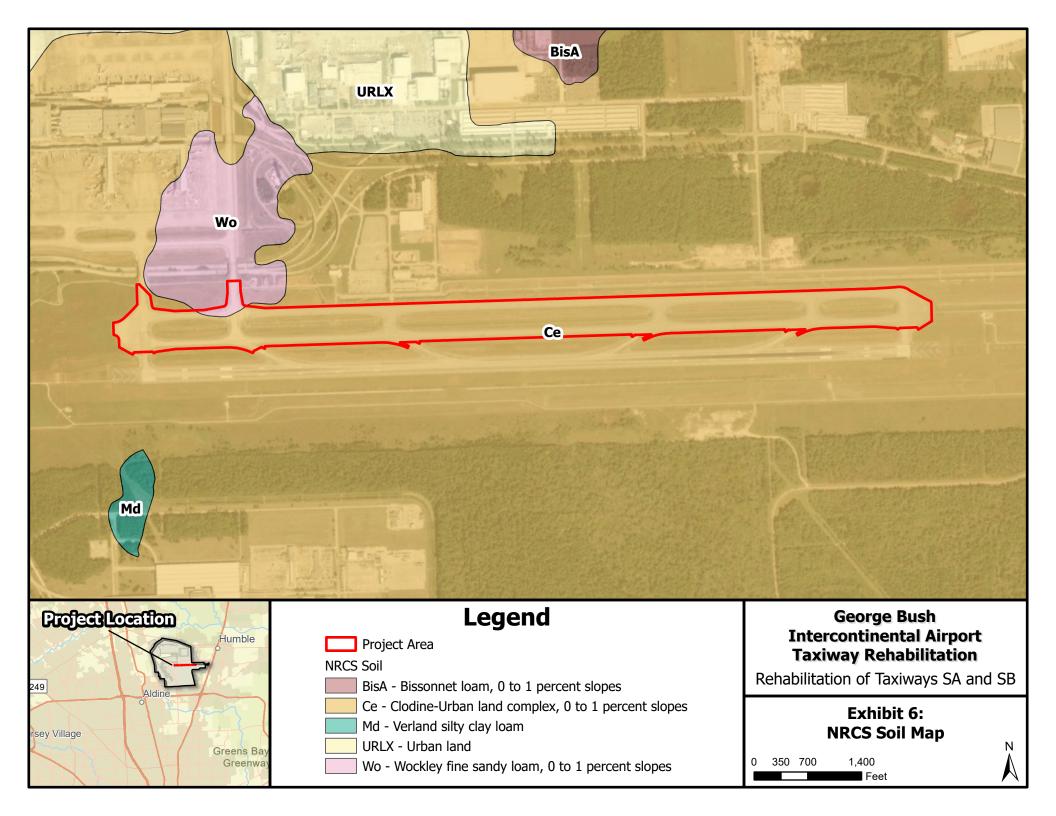


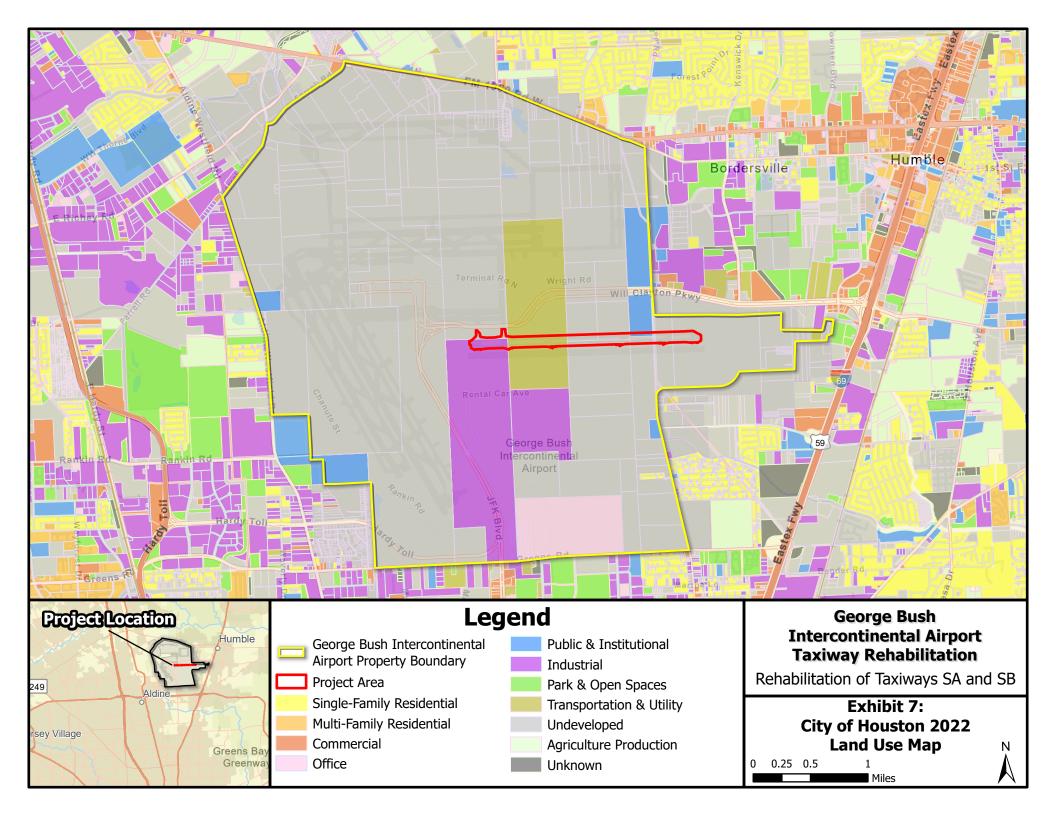


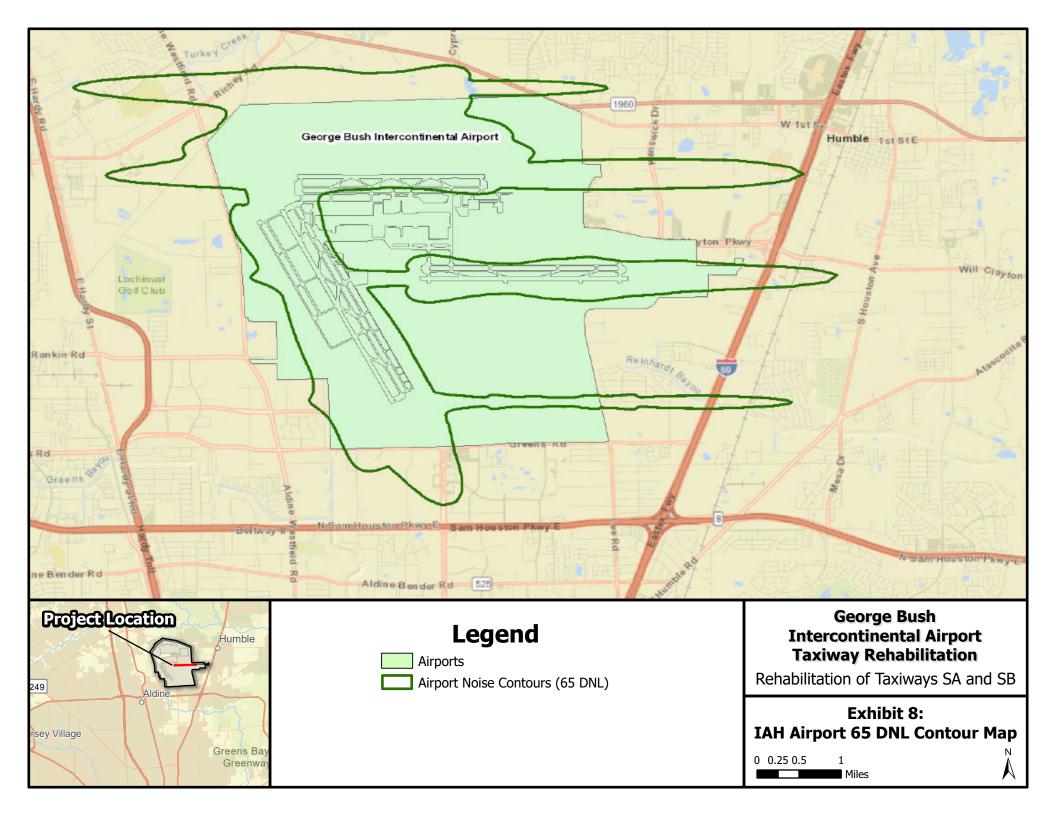












Appendix B: Cultural Resources

#### **TEXAS HISTORICAL COMMISSION**

#### **REQUEST FOR SHPO CONSULTATION:**

#### Section 106 of the National Historic Preservation Act and/or the Antiquities Code of Texas

# Please see instructions for completing this form and additional information on Section 106 and Antiquities Code consultation on the Texas Historical Commission website at <u>http://www.thc.state.tx.us/crm/crmsend.shtml</u>.

This is a new submission.

Humble, TX 77338

This is additional information relating to THC tracking number(s):

Project Information			
Project Information			
PROJECT NAME Rehabilitation of IAH Taxiways SA & SB			
PROJECT ADDRESS George Bush Intercontinental Airport, 2800 N Terminal Road	PROJECT CITY Houston, TX		PROJECT ZIP CODE(S)
PROJECT COUNTY OR COUNTIES Harris County			
PROJECT TYPE (Check all that apply)			
Road/Highway Construction or Improvement	Repair, Rehabilitation, or an	or Renovati	on of Structure(s)
Site Excavation	Addition to Existing Structure	ucture(s)	
Utilities and Infrastructure	Demolition or Relocatio	n of Existing	g Structure(s)
New Construction	None of these		
BRIEF PROJECT DESCRIPTION: Please explain the project in one or two The objective of this project is to address the aging asphalt pavement their connectors. In addition ot improving pavement condition, the Ta FAA AC requirements. This project will also repair identified sinkhole shoulder widening. Finally, the existing lighting and signage will be in	t as well as individual distressed axiways shoulder geometry in the as in the south complex, and imp	panels on Ta project area rove infield g	axiways SA & SB and will be widened to meet
Project Contact Information			
PROJECT CONTACT NAME	TITLE	ORGANIZA	ATION
Karen Coopersmith	Sr. Env Project Manager	Jacobs	
ADDRESS 818 Town and Country Blvd, Ste 500	CITY Houston	STATE <b>TX</b>	ZIP CODE 77024
PHONE 281-721-8400	EMAIL Karen.Coopersmith@jacob	s.com	
Federal Involvement (Section 106 of the National F	listoric Preservation Ac	t)	
Does this project involve approval, funding, permit, or	license from a federal age	ency?	
Yes (Please complete this section)	No (Skip to next sect	ion)	
FEDERAL AGENCY Federal Aviation Administration	FEDERAL PROGRAM, FUNDIN	G, OR PERMI	ТТҮРЕ
CONTACT PERSON John MacFarlane	PHONE (817) 222-5681		
ADDRESS	EMAIL		
FAA - Southwest Regional Office	John.MacFarlane@FAA.gov	V	
Texas Airports Development Office			
2601 Meacham Blvd., Fort Worth, Texas 76137			
State Involvement (Antiquities Code of Texas)			
Does this project occur on land or property owned by t	the State of Texas or a po	litical subc	division of the state?
Yes (Please complete this section)	No (Skip to next sect		
CURRENT OR FUTURE OWNER OF THE PUBLIC LAND City of Houston			
CONTACT PERSON Jim Parise	PHONE (281) 233-1756		
ADDRESS	EMAIL		
Houston Airport System, Administration Building 111 Standifer Street	Jim.Parise@HoustonTX.go	v	

Identification of Historic Properties: Archaelogy				
Identification of Historic Properties: Archeology				
Does this project involve ground-disturbing activity?		- (' )		
Yes (Please complete this section)	] No (Skip to next see	ction)		
Describe the nature of the ground-disturbing activity, including but not limited to depth, width, and length. The proposed project consists of repairing and reconstructing approximately 3,200-foot long and by 75-foot wide Taxiway SA and approximately 3,200-foot long by 75-foot wide Taxiway SB within George Bush Intercontinental Airport (IAH) in Houston, TX.				
Land use includes airport runways to the north, south, and west project area is located in the center of the airport. The land use s	Describe the previous and current land use, conditions, and disturbances. Land use includes airport runways to the north, south, and west and airport operations facilities to the northwest. The project area is located in the center of the airport. The land use surrounding the IAH airport is mixed use including industrial, commercial, public and institutional, and multi-family and single family residential.			
Identification of Historic Properties: Structures				
Does the project area or area of potential effects include features (such as parks or cemeteries) that are 45 years		or designed la	ndscape	
Yes (Please complete this section) No (Skip to next section)				
Is the project area or area of potential effects within or ad eligible for listing in the National Register of Historic Place		or district that is	s listed in or	
Yes, name of property or district:		No	Unknown	
In the space below or as an attachment, describe each be project area or area of potential effect that is 45 years of a		andscape feat	ure within the	
ADDRESS D	ATE OF CONSTRUCTION	SOURCE FOR C	ONSTRUCTION DATE	
ADDRESS D/	ATE OF CONSTRUCTION	SOURCE FOR C	ONSTRUCTION DATE	
ADDRESS D/	ATE OF CONSTRUCTION	SOURCE FOR C	ONSTRUCTION DATE	
Attachments	For	SHPO Use O	nly	
Please see detailed instructions regarding attachments. Include the following with each submission:			-	
Project Work Description				
Maps				
Identification of Historic Properties				
Photographs				
For Section 106 reviews only, also include:				
Consulting Parties/Public Notification				

Area of Potential Effects

Determination of Eligibility

Determination of Effect

# Submit completed form and attachments to the address below. Faxes and email are not acceptable.

Mark Wolfe State Historic Preservation Officer Texas Historical Commission P.O. Box 12276, Austin, TX 78711-2276 (mail service) 108 W. 16th Street, Austin, TX 78701 (courier service)

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#### **Attachment 1: Identification of Historic Resources**

A Jacobs Engineering Group architectural historian conducted background research utilizing the Texas Historical Commission Historic Sites Atlas (THC Atlas) in order to identify any previouslyidentified historic resources including cemeteries, historic-age properties listed on or eligible for the National Register of Historic Places (NRHP) and/or designated as a State Antiquities Landmark (SAL), Neighborhood Survey properties, Recorded Texas Historic Landmarks (RTHL), and Official Texas Historical Markers (OTHM).

To determine the effect a project may have on properties listed or eligible for listing in the NRHP, an Area of Potential Effect (APE) is typically established for non-archaeological historic resources. Taxiways SA/SB were constructed in the mid-1980s and are not historic-age. However, for the purposes of this memo, an APE has been established. The APE includes all the land within the airport property boundary, which is between approximately 1.5 and 2.5 miles from Taxiways SA/SB. The record search indicated that no previously identified historic resources are located within the APE. A screen shot of the THC Atlas map is provided below as Figure 1.

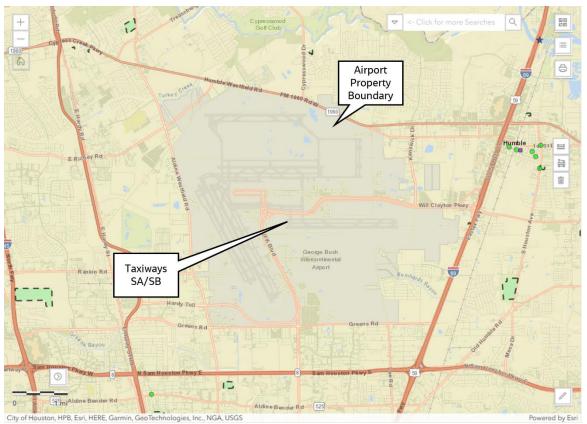


Figure 1: THC Atlas screenshot showing historic resources in vicinity of the project area; no previously identified historic resources are located within the airport property boundary.

#### Conclusion:

Jacobs Engineering Group recommends a finding of No Adverse Effect on Historic Properties.

#### Identification of Archeological Resources

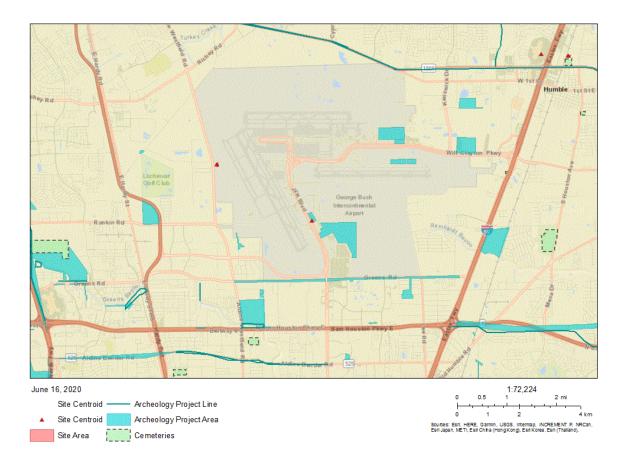
Jacobs conducted background research using the Texas Historical Commission Archeological and Historic Sites Atlas (THC Atlas) online database. The research was conducted to identify any cultural resources including, cemeteries, archaeological sites, and historic-age properties listed on or eligible for the National Register of Historic Places (NRHP) and/or designated as a State Antiquities Landmark (SAL), Neighborhood Survey properties, Recorded Texas Historic Landmarks (RTHL), and Official Texas Historical Markers (OTHM) that may be affected by the proposed project. The results of the record search indicated two archaeological sites are located within 3.2 kilometers (two miles) of the project (Table 1; Figure 1).

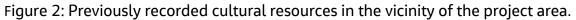
Site Number	Site Type	Cultural Affiliation	NRHP/SAL Eligibility	Approximate distance and direction from Project
41HR1175	Prehistoric Campsite/Lithic Scatter	Prehistoric: Unidentified	Recommended Ineligible	1.1 mi south
41HR1177	Farmstead	Ca. 1933 - 1944	Unevaluated	1.4 mi west

Table 1: Previously recorded cultural resources sites in the general vicinity of the project area.

#### THC Restricted Atlas Review:

Both sites (41HR1175 and 41HR1177) were recorded prior to construction activities at the George Bush Intercontinental Airport and appear to still be intact. Site 41HR1175 consists of a small unidentified prehistoric lithic scatter, with only three artifacts recorded. Site 41HR1177 consists of an Early twentieth century farmstead. No buildings are extant and the artifact assemblage consists of assorted Euro-American goods and refuse. Both sites 41HR1175 and 41HR1177 have been recommended not eligible for listing on the NRHP.



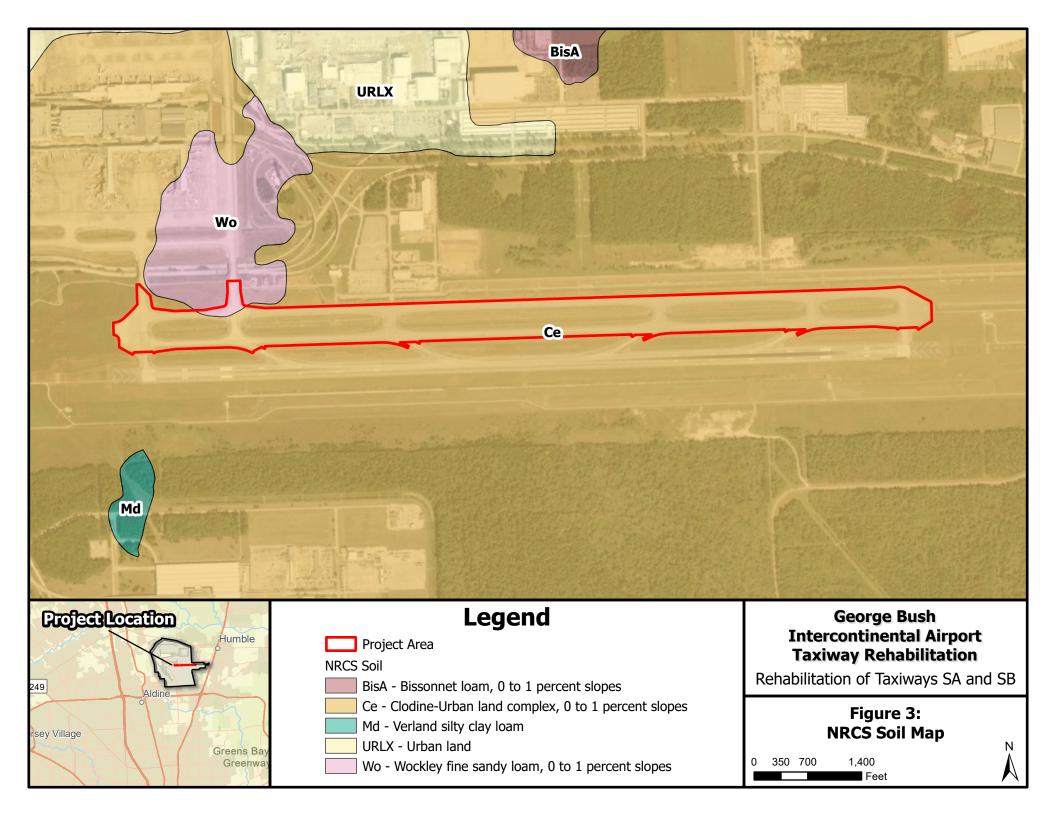


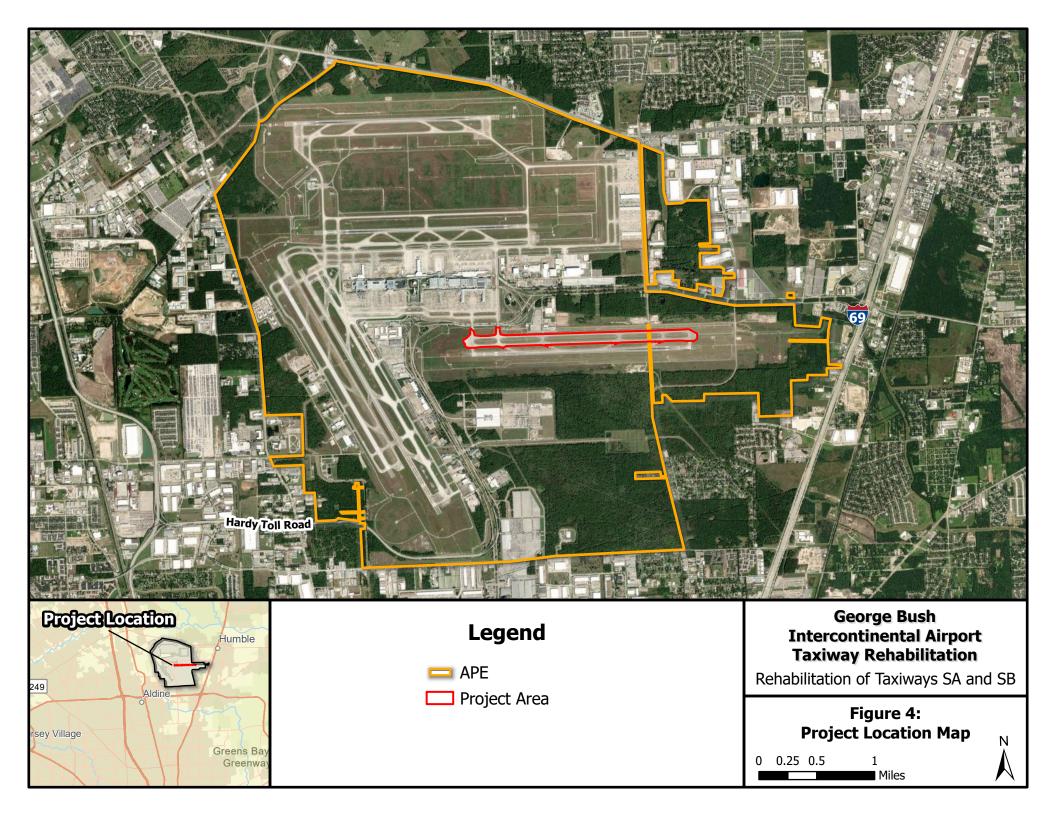
#### Soils Review:

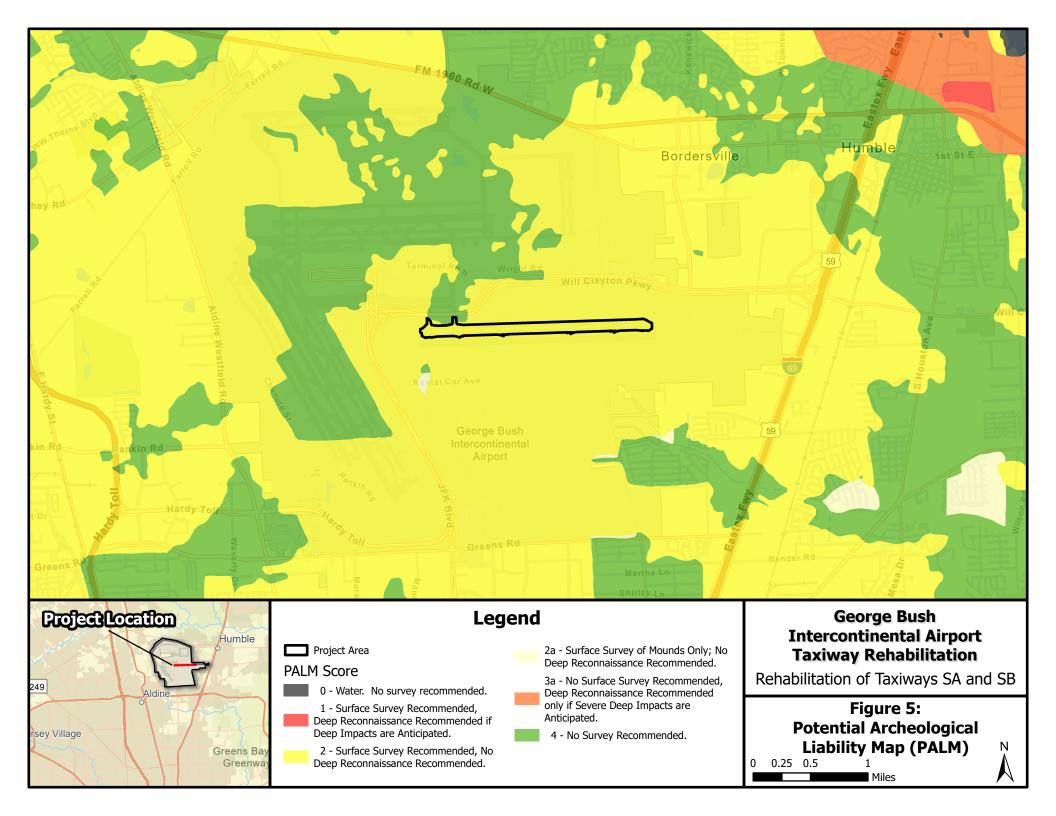
According to the USGS Pocket Texas Geology Atlas, the project area is located within Lissie Formation soils. These soils are made up of Holocene and Pleistocene aged silts, clays, and sands. Holocene and Pleistocene age soils have the potential to yield cultural materials as they formed while (Holocene) or slightly prior/while (Pleistocene) humans have been present in North America. Based solely on the age of the soils there is a moderate potential for subsurface undocumented cultural resources.

#### **Conclusions:**

No previously-recorded cultural resources have been identified within the project area or are expected to be impacted by project activities. Jacobs recommends a finding of No Historic Properties Affected and archaeological monitoring during construction. If buried cultural materials are encountered during earth disturbing activities, work should cease in the immediate area and the THC's Archaeology Division contacted.







## Photograph 1 - View looking north toward Taxiway SA and SB



Image capture: Sep 2015 © 2020 Google

Houston, Texas



ree View

Appendix C: Air Quality Analysis

# General Conformity for Construction-Related Emissions for Taxiways SA & SB Rehabilitation at George Bush Intercontinental Airport, Houston, Texas

September 2022

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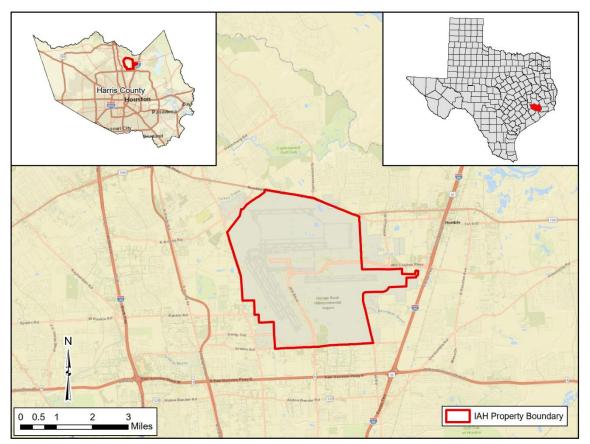
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### **1.0 INTRODUCTION AND BACKGROUND**

The following information provides a summary of the proposed improvements to the George Bush Intercontinental Airport (IAH) and the air quality conditions in the Houston-Galveston-Brazoria (HGB) area of Texas. The general location of IAH is shown in Figure 1. This section is intended to give an overview of the proposed project and the purpose of this Final General Conformity Determination (GCD).



#### Figure 1 Project Location Map

#### 1.1 Proposed Improvements

George Bush Intercontinental Airport (IAH) in Houston, Harris County, Texas is designated in the FAA's National Plan of Integrated Airport Systems (NPIAS) as a Large/Medium Hub (FAA 2018). IAH currently has a Class I Part 139 operating certificate and is certified to serve scheduled operations of large air carrier aircraft that can also serve unscheduled passenger operations of large air carrier aircraft and/or scheduled operations of small air carrier aircraft. Commercial airlines utilizing IAH include AeroMexico, Air Canada, Air China, Air France, Air New Zealand, Alaska Airlines, American Airlines, All

Nippon Airways, Avianca, Boutique Air, British Airways, Delta, Emirates, Ethiopian, Eva Air, Frontier, Interjet, Jet Blue, KML, Lufthansa, Qatar Airways, Singapore Airlines, Spirit, Turkish Airlines, United, Viva Aerobus, Volaris, and West Jet. The proposed project would rehabilitate Taxiways SA and SB at IAH. The location of Taxiways SA & SB are shown in **Figure 2**.



Figure 2 Project Plan Overview

#### 1.2 Air Quality Conditions

In August of 2018, the U.S. Environmental Protection Agency (EPA) classified six counties in the HGB area (Brazoria, Chambers, Fort Bend, Galveston, Harris, and Montgomery Counties) as "marginal non-attainment" for 2015 eight-hour ozone (83 Federal Register 25776). In September of 2019, the HGB area was reclassified by the EPA from moderate to serious nonattainment for the 2008 eight-hour ozone National Ambient Air Quality Standards (NAAQS) (84 Federal Register 44239). The types and amounts of construction-related emissions are included in this report. As a result, the following information discusses the construction-period emissions inventory for the planned improvements to

IAH Taxiways SA & SB. The HGB area is listed as "attainment" or "unclassifiable" for lead, carbon monoxide, nitrogen dioxide, particulate matter (PM2.5 and PM10), and sulfur dioxide (**Table 1**).

Pollutant	Designation	
Carbon Monoxide	Unclassifiable/Attainment	
Nitrogen Dioxide (NO2)	Unclassifiable/Attainment	
2008 Ozone (03) (8-Hour)	Serious Nonattainment	
2015 Ozone (03) (8-Hour)	Marginal Nonattainment	
Sulfur Oxides (SOX)	Unclassifiable/Attainment	
Particulate Matter (PM2.5)	Unclassifiable/Attainment	
Particulate Matter (PM10)	Unclassifiable/Attainment	
Lead	Unclassifiable/Attainment	

**Table 1.** Pollutant Attainment Status in the HGB Area

Source: TCEQ - https://www.tceq.texas.gov/airquality/sip/hgb/hgb-status (accessed July 29, 2022)

In accordance with the Clean Air Act (CAA), Texas Commission on Environmental Quality (TCEQ) developed a State Implementation Plan (SIP) outlining the measures considered necessary to help return the HGB area into attainment. The attainment deadline for ozone "serious non-attainment" is July 20, 2021, and the attainment deadline for ozone "marginal non-attainment" is August 3, 2021 (84 Federal Register 44238). Revisions to the SIP were adopted by TCEQ on June 10, 2020.

Ozone emissions are primarily associated with the exhaust products (including emissions from construction equipment), the disturbance and movement of earthen materials, various forms of solid waste, debris, and building materials, and evaporative volatile organic compounds (VOCs) from asphalt paving operations. Even though these emissions are temporary, they are potentially subject to the Clean Air Act (CAA) General Conformity requirements as a "direct source" and make up part of the SIP emissions budget for the HGB area ozone non-attainment area. Because of this, construction-related emissions are included in the emissions inventory.

The rehabilitation of Taxiways SA and SB is included in this air quality analysis. According to the phased construction schedule, construction will take place between December 2022 and June 2024.

Emissions associated with the rehabilitation of Taxiways SA and SB were estimated using U.S. EPA's MOVES 2014a model. Emissions are anticipated from construction equipment. Information related to the proposed rehabilitation of Taxiways SA and SB, such as equipment and construction dates, was provided in the George Bush Intercontinental Airport Rehabilitation of Taxiways SA & SB 65% Preliminary Engineering Report (Garver 2022).

#### 2.0 CONFORMITY RULES AND CRITERIA

Under Section 176(c)(4)) of the CAA, Federal agencies, including FAA, are "prohibited from engaging in, supporting in any way, providing financial assistance for, licensing or permitting, or approving any activity that does not conform to an approved State Implementation Plan". Federal actions will not: cause or contribute to a new violation of any standard (NAAQS) in any area, increase the frequency or severity of any existing violation of any standard in any area, or delay the timely attainment of any standard or any required interim emission reductions or milestones in any area.

Conformity criteria have been subdivided into two components: General Conformity (for Federal actions, excluding Federal highway and transit actions) and Transportation Conformity (for Federal Highway and Transit actions). Because this assessment focuses on the rehabilitation of airport taxiways and does not include transportation, this analysis does not include transportation conformity.

#### 2.1 General Conformity

The Federal General Conformity Rule, codified in Determining Conformity of General Federal Actions to State or Federal Implementation Plans, provides guidelines and options for addressing and demonstrating conformity (40 CFR Parts 51 and 93). The HGB area has adopted these General Conformity guidelines (30 TAC 116.150). An overview of these criteria includes:

Pollutant	De minimis Level (tons per year)	
Carbon Monoxide	50	
Nitrogen Dioxide (NO2)	50	

Table 2. General Conformity de minimis levels for HGB Area

Source: General Conformity Rule 40 CFR Parts 51 and 93

If de minimis levels are exceeded:

- Conformity is demonstrated if the emissions (direct and/or indirect) from an action are specifically identified and accounted for in the approved SIP.
- Conformity is demonstrated (for carbon monoxide and particulate matter non-attainment areas) if dispersion modeling indicated the action will not cause, contribute to, or worsen a violation of any existing NAAQS for carbon monoxide or particulate matter.
- Conformity is demonstrated if the state commits to revision of the SIP to accommodate the action.

- Conformity is demonstrated if the emissions are determined to result in a level of emission that, if combined with other emissions in the area, would not exceed the emissions budgets specified in the SIP.
- Conformity is demonstrated if the emissions are determined to result in levels of emissions that, if combined with other emissions in the area, would exceed the emissions budgets specified in the SIP and the following commitments are made:
  - A schedule for adoption and submittal of a revision to the SIP that would achieve the necessary emission reductions prior to the time the emissions from the Federal action would occur.
  - Identification of specific measure for incorporation into the SIP which would cause the emission budgets not to be exceeded.
  - Demonstration that all existing measures for incorporation into the SIP are being implemented.
  - Demonstration that the responsible Federal agencies have required all reasonable mitigation measures associated with their action.
  - Provision of written documentation including all air quality analyses supporting the conformity determination.

A GCD is required for each pollutant where the total emissions in a non-attainment or maintenance area cause by the Federal action would equal or exceed any of the de minimis rates shown in **Table 2**. Increases in emissions below the de minimis rates are automatically considered to conform to a SIP. Alternatively, increases in emissions above these levels call for a demonstration of General Conformity.

#### 2.2 Transportation Conformity

The Transportation Conformity applies to Federal highway and transit actions, including roadway and transit system improvements. The applicable guidelines for demonstrating Transportation Conformity are codified in the document Criteria and Procedures for Determining Conformity to State or Federal Implementation Plans of Transportation Plans (40 CFR, Parts 51 and 93). However, unlike General Conformity, the criteria for Transportation Conformity are based on whether the proposed roadway or transit projects are contained in a conforming Transportation Improvement Program (TIP).

No roadway improvements are associated with the proposed taxiway rehabilitation project. Therefore, the CAA Transportation Conformity Rule does not apply.

#### **3.0 AIR QUALITY ANALYSIS METHODOLOGY AND RESULTS**

An air quality impact analysis was conducted as a part of this report for the proposed IAH Taxiways SA & SB rehabilitation project. The analysis consisted of an emission inventory of anticipated construction equipment necessary for the proposed project. Overall methodology is generally consistent with the latest version of the Aviation Emissions and Air Quality Handbook (FAA 2015). The emissions inventory represents a summary of air emissions generated by all construction equipment utilized for the proposed improvement project.

#### 3.1 Emissions Inventory Model

The MOVES (version 2014b) model was used to model construction-related emissions for the proposed taxiway rehabilitation project. Standard default parameters for Harris County, Texas were included in the model. Because the HGB area is in non-attainment for ozone, NOX and VOCs emissions were estimated using the MOVES model.

Types and amounts of construction-related emissions are required for the GCD. The following information discusses the construction period emissions inventory for the planned taxiway rehabilitation project.

Emissions are primarily associated with exhaust products from construction equipment, the disturbance and movement of earthen materials, various forms of solid waste, debris, and building materials, and evaporative VOCs from asphalt paving activities. Though these emissions are temporary, they are potentially subject to CAA General Conformity requirements as a "direct source" and are included in the SIP emissions budget for the HGB ozone non-attainment area. Thus, construction-related emissions are included in the emissions inventory.

According to the schedule included in the 65% plans, construction for taxiway rehabilitation will take place between December 2022 and June 2024. Anticipated construction equipment includes: one PCC slip form paver, six (400 HP) concrete mixers, four (350 HP) tandem trucks, one large (120 HP) excavator, two small (75 HP) backhoes, one small (50 HP) grader, and one small (50 HP) dozer, and two large air compressors.

#### 3.2 Air Quality Analysis Results

Emissions inventory results are summarized and discussed in the section for the Taxiway SA & SB rehabilitation project. These results are the basis by which the need for a GCD is made.

Construction-period emissions of ozone are summarized in **Table 3**. As shown, the maximum annual NOX and VOC emissions are forecasted to be approximately 13.924 tons of NOX and approximately 0.916 tons of VOCs in 2023. The total construction-related emissions for the proposed project are approximately 20.630 tons for NOX and approximately 1.358 tons of VOCs. Based on a preliminary schedule, these emissions are estimated to occur between December 2022 and June 2024.

Table 3. Project-Related Construction Emissions of the Proposed Taxiway SA & SB Rehabilitation at

	NOx (tons)	VOCs (tons)
Project Total	20.630	1.358
Maximum Annual Total*	13.924	0.916

IAH

\*Construction emissions estimated to occur during the year 2023.

Project-related emissions represent the total construction-related emissions associated with the planned improvements to IAH. From the results of the construction emissions analysis (**Table 3**), construction-related emissions of NOX and VOCs are below the established de minimis level of 50 tons per year, indicating the GCD not warranted for this pollutant.

#### 4.0 CONFORMITY DETERMINATION

#### 4.1 General Conformity – Construction Emissions

The following section demonstrates FAA's determination that the construction-related emissions associated with the Taxiways SA & SB rehabilitation project at IAH will conform to the SIP for the HGB area.

The HGB area SIP for ozone construction-related emissions are accounted for separately from other mobile source categories. Consistent with this division of emissions sources in the SIP, construction-related emissions associated with the planned improvements to IAH are included for the purpose of demonstrating conformity.

#### 4.1.1 Construction Emissions

Construction-related emissions are identified in both the General Conformity Rule and FAA's *Air Quality Procedures for Civilian Airports and Air Force Bases* as "direct" emissions associated with the project or action and are therefore subject to the General Conformity requirements.

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#### **5.0 CONCLUSIONS**

In the preceding sections, the results of the air quality analysis conducted for the planned improvements to IAH are summarized and discussed. The primary purpose is to evaluate the proposed project within the context of the CAA General Conformity Rule requirements. The results show construction related emissions of NOX and VOCs are both below their respective de minimis levels.

The proposed Taxiway SA & SB rehabilitation project will conform to the SIP because it will not:

- Cause or contribute to any new violation of any NAAQS in any area
- Increase the frequency or severity of any existing violation of any NAAQS in any area
- Delay timely attainment of any NAAQS or any required interim emission reductions or other milestones in any area

Construction-related emissions of NOX and VOCs associated with the proposed project are less than their respective de minimis levels, therefore requirements of the General Conformity Rule do not apply. Additionally, construction-related emissions associated with the proposed project are accounted for in the current SIP.

Based on these results, the planned improvements to Taxiways SA & SB at IAH conform to the goals of the SIP and meet the requirements of the General Conformity Rule.

#### 6.0 REFERENCES

- 40 CFR Part 93, Determining Conformity of General Federal Actions to State or Federal Implementation Plans; Final Rule. Federal Register November 30, 1993.
- 40 CFR Parts 51 and 93. Criteria and Procedures for Determining Conformity of General Federal Actions to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Funded or Approved Under Title U.S.C. or the Federal Transit Act. Federal Register, November 24, 1993.
- FAA. 2015. Aviation Emissions and Air Quality Handbook, Version 3, Update 1. Federal Aviation Administration, Office of Environment and Energy. January 2015.
- FAA. 2020. National Plan of Integrated Airport Systems (2021-2025). U.S. Department of Transportation, Federal Aviation Administration. September 30, 2020.
- Federal Register. 2019. Final rule: determinations of attainment by the attainment date, extensions of the attainment date, and reclassification of several areas classified as moderate for the 2008 ozone National Ambient Air Quality Standards. 84 Federal Register, pages 44238-44254. August 23, 2019.
- Garver. 2022. George Bush Intercontinental Airport Rehabilitation of Taxiways SA & SB 65% Draft Preliminary Engineering Report. September 2022.
- TCEQ. 2020. Emissions Inventory State Implementation Plan Revision for the 2015 Eight-hour Ozone National Ambient Air Quality Standard for the Houston-Galveston-Brazoria, Dallas-Fort Worth, and Bexar County Nonattainment Areas. Adopted June 10, 2020.
- U.S. EPA. 2020. EPA Releases MOVES3 Mobile Source Emissions Model: Questions and Answers. EPA document number EPA-420-F-20-050.

Appendix D: Hazardous Materials Database



# DATABASE REPORT

**Project Property:** 

Project No: Report Type: Order No: Requested by: Date Completed: SA\_SB\_Taxiway\_Outline n/a Houston TX WFXP5801 Database Report 22082403832 Jacobs August 24, 2022

Environmental Risk Information Services A division of Glacier Media Inc. 1.866.517.5204 | info@erisinfo.com | erisinfo.com

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# **Executive Summary**

#### Property Information:

Project Property:		SA_SB_Taxiway_Outline n/a Houston TX
Project No:		WFXP5801
Coordinates:		
	Latitude:	29.97925415
	Longitude:	-95.3186728
	UTM Northing:	3,318,749.19
	UTM Easting:	276,292.08
	UTM Zone:	15R
Elevation:		78 FT

### Order Information:

Order No:	22082403832
Date Requested:	August 24, 2022
Requested by:	Jacobs
Report Type:	Database Report

#### Historicals/Products:

Aerial Photographs
City Directory Search
ERIS Xplorer
Excel Add-On
Fire Insurance Maps
Physical Setting Report (PSR)
Topographic Map

Historical Aerials (with Project Boundaries) CD - 2 Street Search <u>ERIS Xplorer</u> Excel Add-On US Fire Insurance Maps Physical Setting Report (PSR) Topographic Maps

# Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records		Nuulus	Troperty	0.72111	10 0.2011	0.00111	1.00111	
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	1	0	-	1
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	0	1	-	-	1
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0

Dat	abase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	FRP	Y	0.25	0	0	0	-	-	0
	DELISTED FRP	Y	0.25	0	0	0	-	-	0
	HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
	REFN	Y	0.25	0	0	0	-	-	0
	BULK TERMINAL	Y	0.25	0	0	0	-	-	0
	SEMS LIEN	Y	PO	0	-	-	-	-	0
	SUPERFUND ROD	Y	1	0	0	0	0	0	0
Sta	te								
010		Y	1	0	0	0	0	0	0
	SUPERFUND	Y	1	0	0	0	0	0	0
	SHWS DELISTED SHWS	Y	1	0	0	0	0	0	0
	SWF/LF	Y	0.5	0	0	0	0	-	0
	CLI	Y	0.5	0	0	0	0	-	0
	HGAC CLI	Y	0.5	0	0	0	0	-	0
	AACOG CLI	Y	0.5	0	0	0	0	-	0
	IHW	Y	0.25	0	0	0	-	-	0
	IHW RECEIVER	Y	0.5	0	0	0	0	-	0
	RWS	Y	0.5	0	0	0	0	-	0
	LPST	Y	0.5	0	0	0	15	-	15
	DELISTED LST	Y	0.5	0	0	0	0	-	0
	UST	Y	0.25	0	1	2	-	-	3
	AST	Y	0.25	0	0	2	-	-	2
	PST	Y	0.25	0	0	0	-	-	0
	HIST TANK	Y	0.25	0	0	1	-	-	1
	UST AUSTIN	Y	0.25	0	0	0	-	-	0
	PETROL CAVERN	Y	0.25	0	0	0	-	-	0
	DTNK	Y	0.25	0	0	0	-	-	0
	AUL	Y	0.5	0	0	0	0	-	0
	VCP	Y	0.5	0	0	0	0	-	0
	VCP RRC	Y	0.5	0	0	0	0	-	0
	OP CLEANUP	Y	0.5	0	0	0	0	-	0
	IOP	Y	0.5	0	0	0	0	-	0
	BROWNFIELDS	Y	0.5	0	0	0	0	-	0
	BROWN RRC	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
MSD	Y	0.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County	No Co	unty stand	lard enviror	nmental re	cord source	es available	for this Sta	te.
Additional Environmental Records								
Federal								
	Y	PO	0	-	-	-	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	0.5	0	0	0	0	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
ERNS PFAS	Y	0.125	0	0	-	-	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
Chiefer								

Data	abase	Searched	Search Radius	Project Proportiv	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	MRDS	Y	1	<b>Property</b> 0	0.12111	<b>to 0.25mi</b> 0	0 <b>.50</b> 111 0	0	0
	URANIUM	Y	1	0	0	0	0	0	0
	ALT FUELS	Y	0.25	0	0	0	-	-	0
	AFS	Y	PO	0	-	-	-	-	0
	CONSENT DECREES	Y	0.25	0	0	0	-	-	0
	SSTS	Y	0.25	0	0	0	-	-	0
	PCBT	Y	0.5	0	0	0	0	-	0
	PCB	Y	0.5	0	0	0	0	-	0
<b>C</b> 4-	4-								
Sta		Y	0.5	0	0	0	0	-	0
	PRIORITY CLEAN	Y	0.25	0	0	0	-	_	0
	DRYCLEANERS	Y	0.25	0	0	0	-	-	
	DELISTED DRYCLEANERS	r Y			0				0
	GWCC		0.125	0		-	-	-	0
	GWCC HIST	Y	0.125	0	0	-	-	-	0
	APAR	Y	0.5	0	0	0	1	-	1
	SPILLS	Y	0.125	0	0	-	-	-	0
	IHW CORR ACTION	Y	1	0	0	0	2	1	3
	PFAS	Y	0.5	0	0	0	0	-	0
	LAND APPL	Y	0.25	0	0	0	-	-	0
	NOV	Y	0.25	0	1	0	-	-	1
	NOE	Y	0.25	0	0	1	-	-	1
	LIENS	Y	PO	0	-	-	-	-	0
	ORD	Y	0.25	0	0	2	-	-	2
	HIST RCRA GEN	Y	0.125	0	0	-	-	-	0
	RTOL	Y	0.25	0	0	0	-	-	0
	UIC	Y	0.25	0	0	0	-	-	0
	IHW GENERATOR	Y	0.125	0	0	-	-	-	0
	IHW TRANSPORT	Y	0.125	0	0	-	-	-	0
	AIR PERMITS	Y	0.25	0	0	0	-	-	0
	EMISSIONS	Y	0.25	0	0	0	-	-	0
	TIER 2	Y	0.125	0	8	-	-	-	8
	EDWARDS AQUIFER	Y	PO	0	-	-	-	-	0

#### Tribal

No Tribal additional environmental record sources available for this State.

#### County

No County additional environmental record sources available for this State.

atabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
-	Total:		0	10	10	18	1	39

\* PO – Property Only \* 'Property and adjoining properties' database search radii are set at 0.25 miles.

# Executive Summary: Site Report Summary - Project Property

Мар	DB	Company/Site Name	Address	Direction	Distance	Elev Diff	Page
Key					(mi/ft)	(ft)	Number

No records found in the selected databases for the project property.

# Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	NOV	DH GRIFFIN OF TEXAS	3225 WILL CLAYTON PKWY , HOUSTON , TX 77032 TX	W	0.05 / 262.84	-8	<u>24</u>
<u>2</u>	UST	HFD FIRE STATION 92	4301 WILL CLAYTON PKWY HOUSTON TX 77032	WNW	0.08 / 412.42	10	<u>24</u>
			Facility Status   Facility ID: INACTI Tank ID   Status   Status Begin Dat FROM GROUND   08/30/2011		D FROM GROUN	ID   08/30/2011, 2	REMOVED
<u>3</u>	TIER 2	COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	5	<u>36</u>
<u>3</u>	TIER 2	COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	5	<u>36</u>
<u>3</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	5	<u>36</u>
<u>3</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	5	<u>37</u>
<u>3</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	5	<u>37</u>
<u>3</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	5	<u>38</u>
<u>3</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	5	<u>38</u>
<u>3</u>	TIER 2	COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	5	<u>39</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>4</u>	UST	IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	E	0.13 / 706.55	3	<u>39</u>
			Facility Status   Facility ID: INACTI Tank ID   Status   Status Begin Dat		D FROM GROUN	ND   04/12/2017	
<u>4</u>	NOE	IAH GH127 ALS	AIRPORT RUNWAY 27-GHI HOUSTON TX 77032	E	0.13 / 706.55	3	<u>47</u>
<u>4</u>	ORD	IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	E	0.13 / 706.55	3	<u>49</u>
<u>4</u>	ORD	IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	E	0.13 / 706.55	3	<u>49</u>
<u>5</u>	RCRA NON GEN	CITY OF HOUSTON AVIATION DEPARTMENT	4500 WILL CLAYTON PKWY HOUSTON TX 77032-5262 <b>EPA Handler ID:</b> TXR000024521	NW	0.25 / 1,294.02	9	<u>49</u>
<u>5</u>	AST	GEORGE BUSH INTERCONTINENTAL AIRPORT	4500 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.25 / 1,294.02	9	<u>52</u>
			Facility Status   Facility ID: ACTIVE Tank ID   Status   Status Date: 3HC OUT OF USE   01/29/1997		USE   03/01/200	1, 1   IN USE   01/	01/1994, 22
<u>5</u>	UST	GEORGE BUSH INTERCONTINENTAL AIRPORT	4500 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.25 / 1,294.02	9	<u>62</u>
			Facility Status / Facility ID: ACTIVE Tank ID / Status / Status Begin Dat 03/31/1994, 15   REMOVED FROM ( 10/27/1993, 6A   REMOVED FROM ( 12/19/1991, 4A   REMOVED FROM ( 12/08/1993, 3   IN USE   12/19/1991, FROM GROUND   12/01/1993, 9A   I FROM GROUND   12/01/1993, 2   IN 11/19/1993, 6B   REMOVED FROM ( REMOVED FROM GROUND   10/27 REMOVED FROM GROUND   10/27 REMOVED FROM GROUND   11/19) TEMP OUT OF SERVICE   02/14/20	te: 9   IN USE   GROUND   03/3 GROUND   12/0 GROUND   11/0 5   PERM FILL REMOVED FRC I USE   12/19/13 GROUND   10/2 /1993, 3A   REM /1993, 14   REM	1/1994, 1A   REN 11/2003, 4   IN US 13/1993, 7A   REN ED IN PLACE   0 0M GROUND   11 191, 10   REMOV 5/1993, 7   IN US 40VED FROM G	MOVED FROM GF SE   12/19/1991, 1 MOVED FROM GF 1/26/2007, 13   RI I/19/1993, 21   RE ED FROM GROU SE   12/04/2013, 2 ROUND   11/01/1	ROUND     IN USE   ROUND   EMOVED MOVED ND   A   993, 11
<u>5</u>	HIST TANK	GEORGE BUSH INTERCONTINENTAL AIR	4500 WILL CLAYTON PKWY HOUSTON TX	NW	0.25 / 1,294.02	9	<u>122</u>
			Facility ID: 0012461				
<u>6</u>	AST	IAH ATCT	4215 WILL CLAYTON PKWY HOUSTON TX 77032	WNW	0.25 / 1,300.57	9	<u>122</u>
			Facility Status   Facility ID: ACTIVE Tank ID   Status   Status Date: 1		995		
<u>6</u>	SEMS	FEDERAL AVIATION ADMINISTRATION- IAH AIRPORT	4215 Will Clayton Parkway HOUSTON TX 77032	WNW	0.25 / 1,300.57	9	<u>124</u>
			<b>EPA ID:</b> TXN000605561				
<u>7</u>	LPST	VACANT	5702 JETERO BLVD HOUSTON TX 77032	Ν	0.33 / 1,751.87	7	<u>125</u>
			LPST ID: 109692 Closure Date   Corrective Action S	tatus: 9/6/1995	6A - FINAL CO	NCURRENCE ISS	SUED

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>8</u>	LPST	GEN RENT A CAR	6115 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.37 / 1,966.76	5	<u>126</u>
			LPST ID: 96464 Closure Date / Corrective Action St	t <b>atus:</b> 3/12/1991	6A - FINAL COM	NCURRENCE ISS	SUED
<u>9</u>	LPST	HERTZ USED CAR SALES	5703 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.38 / 2,021.82	2	<u>126</u>
			LPST ID: 98595 Closure Date / Corrective Action St	t <b>atus:</b> 2/14/1992	6A - FINAL COM	NCURRENCE ISS	SUED
<u>10</u>	LPST	FORMER NATIONAL CAR RENTAL SYSTEM	4551 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.39 / 2,046.98	8	<u>127</u>
			LPST ID: 91748 Closure Date   Corrective Action St	tatus: 7/27/2016	6A - FINAL COM	NCURRENCE ISS	SUED
<u>10</u>	LPST	NATIONAL CAR RENTAL SYSTEM	4551 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.39 / 2,046.98	8	<u>128</u>
			LPST ID: 93041 Closure Date / Corrective Action St	tatus: 7/27/2016	6A - FINAL COM	NCURRENCE ISS	SUED
<u>11</u>	IHW CORR ACTION	GEORGE BUSH INTERCONTINENTAL AIRPORT	3800 N TERMINAL RD HOUSTON TX 77032	WNW	0.43 / 2,252.45	13	<u>128</u>
<u>12</u>	LPST	HANDI STOP 40	6355 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.44 / 2,312.02	4	<u>129</u>
			LPST ID: 116178 Closure Date / Corrective Action St	t <b>atus:</b> 12/31/300	0   1 - RELEASE I	DETERMINATION	N
<u>13</u>	LPST	HERTZ RENT A CAR	5050 WRIGHT RD HOUSTON TX 77032	NNE	0.47 / 2,480.20	6	<u>129</u>
			LPST ID: 91348 Closure Date / Corrective Action St	t <b>atus:</b> 5/29/2019	6A - FINAL COM	NCURRENCE ISS	SUED
<u>14</u>	LPST	AVIS RENT A CAR	4960 WRIGHT RD HOUSTON TX 77032	Ν	0.47 / 2,482.84	6	<u>130</u>
			LPST ID: 99806 Closure Date   Corrective Action St	t <b>atus:</b> 2/14/1992	6A - FINAL COM	NCURRENCE ISS	SUED
<u>14</u>	LPST	AVIS RENT A CAR SYS	4960 WRIGHT RD HOUSTON TX 77032	Ν	0.47 / 2,482.84	6	<u>131</u>
			LPST ID: 116255 Closure Date / Corrective Action St	t <b>atus:</b> 2/4/2010	6A - FINAL CON	CURRENCE ISSU	JED
<u>14</u>	APAR	AVIS RENT A CAR MAINT	4960 WRIGHT RD 4960 Wright Rd, Houston, TX HOUSTON TX 77032	Ν	0.47 / 2,482.84	6	<u>131</u>
<u>15</u>	LPST	AVIS RENT A CAR	4931 WRIGHT RD HOUSTON TX 77032	Ν	0.47 / 2,503.20	7	<u>132</u>
			LPST ID: 91244 Closure Date / Corrective Action St	t <b>atus:</b> 4/6/1998	6A - FINAL CON	CURRENCE ISSI	JED
<u>16</u>	LPST	DELTA HOUSTON INTRNTL AIRPORT	4661 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,509.12	8	<u>132</u>
			LPST ID: 93676 Closure Date   Corrective Action St	tatus: 12/10/200	1   6A - FINAL CC	NCURRENCE IS	SUED
<u>16</u>	IHW CORR ACTION	GEORGE BUSH INTERCONTINENTAL MAINTENANCE FACILITY	4661 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,509.12	8	<u>133</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>17</u>	LPST	TERMINAL C SOUTH	4411 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,511.83	9	<u>134</u>
			LPST ID: 93558 Closure Date   Corrective Action St	tatus: 2/7/2000	6A - FINAL CON	CURRENCE ISSI	JED
<u>17</u>	LPST	TERMINAL C IAH	4411 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,511.83	9	<u>134</u>
			LPST ID: 92816 Closure Date   Corrective Action St	t <b>atus:</b> 7/13/1989	6A - FINAL COI	NCURRENCE ISS	SUED
<u>17</u>	LPST	CONTINENTAL AIRLINES	4411 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,511.83	9	<u>135</u>
			LPST ID: 111708 Closure Date   Corrective Action St	t <b>atus:</b> 1/16/2002	6A - FINAL COI	NCURRENCE ISS	SUED
<u>18</u>	LPST	TEJAS PROPERTIES	18410 LEE RD HOUSTON TX 77002	NE	0.49 / 2,601.78	5	<u>135</u>
			LPST ID: 108516 Closure Date   Corrective Action St	t <b>atus:</b> 4/13/1999	6A - FINAL COI	NCURRENCE ISS	SUED
<u>19</u>	IHW CORR ACTION	GEORGE BUSH INTERCONTINENTAL AIRPORT OLD TERMINAL C NORTH	3500 N TERMINAL RD HOUSTON TX 77032	WNW	0.54 / 2,841.22	11	<u>136</u>

# Executive Summary: Summary by Data Source

# <u>Standard</u>

# Federal

### SEMS - SEMS List 8R Active Site Inventory

A search of the SEMS database, dated Jun 30, 2022 has found that there are 1 SEMS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
FEDERAL AVIATION ADMINISTRATION- IAH AIRPORT	4215 Will Clayton Parkway HOUSTON TX 77032	WNW	0.25 / 1,300.57	<u>6</u>
	EPA ID: TXN000605561			

### **RCRA NON GEN** - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jun 27, 2022 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
CITY OF HOUSTON AVIATION DEPARTMENT	4500 WILL CLAYTON PKWY HOUSTON TX 77032-5262	NW	0.25 / 1,294.02	<u>5</u>

EPA Handler ID: TXR000024521

### State

### **LPST** - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated Aug 3, 2022 has found that there are 15 LPST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
VACANT	5702 JETERO BLVD HOUSTON TX 77032	Ν	0.33 / 1,751.87	<u>7</u>
	LPST ID: 109692 Closure Date   Corrective Action Statu	<b>s</b> : 9/6/1995   6A - FINAL	CONCURRENCE ISSUE	Đ
GEN RENT A CAR	6115 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.37 / 1,966.76	<u>8</u>
	LPST ID: 96464 Closure Date   Corrective Action Statu	<b>s</b> : 3/12/1991   6A - FINA	L CONCURRENCE ISSU	ED
HERTZ USED CAR SALES	5703 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.38 / 2,021.82	<u>9</u>
	LPST ID: 98595 Closure Date   Corrective Action Statu	<b>s</b> : 2/14/1992   6A - FINA	L CONCURRENCE ISSU	ED
NATIONAL CAR RENTAL SYSTEM	4551 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.39 / 2,046.98	<u>10</u>

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	<u>Map Key</u>
	LPST ID: 93041 Closure Date   Corrective Action Statu	<b>s</b> : 7/27/2016   6A - FINA	L CONCURRENCE ISSUE	ĒD
FORMER NATIONAL CAR RENTAL SYSTEM	4551 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.39 / 2,046.98	<u>10</u>
	LPST ID: 91748 Closure Date   Corrective Action Statu	<b>s</b> : 7/27/2016   6A - FINA	L CONCURRENCE ISSUE	ĒD
HANDI STOP 40	6355 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.44 / 2,312.02	<u>12</u>
	LPST ID: 116178 Closure Date   Corrective Action Statu	<b>s</b> : 12/31/3000   1 - RELE	EASE DETERMINATION	
HERTZ RENT A CAR	5050 WRIGHT RD HOUSTON TX 77032	NNE	0.47 / 2,480.20	<u>13</u>
	LPST ID: 91348 Closure Date   Corrective Action Statu	<b>s</b> : 5/29/2019   6A - FINA	L CONCURRENCE ISSUE	ĒD
AVIS RENT A CAR SYS	4960 WRIGHT RD HOUSTON TX 77032	Ν	0.47 / 2,482.84	<u>14</u>
	LPST ID: 116255 Closure Date   Corrective Action Statu	<b>s</b> : 2/4/2010   6A - FINAL	CONCURRENCE ISSUE	D
AVIS RENT A CAR	4960 WRIGHT RD HOUSTON TX 77032	Ν	0.47 / 2,482.84	<u>14</u>
	LPST ID: 99806 Closure Date   Corrective Action Statu	<b>s</b> : 2/14/1992   6A - FINA	L CONCURRENCE ISSUE	ĒD
AVIS RENT A CAR	4931 WRIGHT RD HOUSTON TX 77032	Ν	0.47 / 2,503.20	<u>15</u>
	LPST ID: 91244 Closure Date   Corrective Action Statu	<b>s</b> : 4/6/1998   6A - FINAL	CONCURRENCE ISSUEL	D
DELTA HOUSTON INTRNTL AIRPORT	4661 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,509.12	<u>16</u>
	LPST ID: 93676 Closure Date   Corrective Action Statu	<b>s</b> : 12/10/2001   6A - FIN	AL CONCURRENCE ISSU	IED
TERMINAL CIAH	4411 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,511.83	<u>17</u>
	LPST ID: 92816 Closure Date   Corrective Action Statu	<b>s</b> : 7/13/1989   6A - FINA	L CONCURRENCE ISSUE	ĒD
TERMINAL C SOUTH	4411 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,511.83	<u>17</u>
	LPST ID: 93558 Closure Date   Corrective Action Statu	<b>s</b> : 2/7/2000   6A - FINAL	CONCURRENCE ISSUEL	D
CONTINENTAL AIRLINES	4411 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,511.83	<u>17</u>
	LPST ID: 111708 Closure Date   Corrective Action Statu	<b>s</b> : 1/16/2002   6A - FINA	L CONCURRENCE ISSUE	ĒD
TEJAS PROPERTIES	18410 LEE RD HOUSTON TX 77002	NE	0.49 / 2,601.78	<u>18</u>
	LPST ID: 108516 Closure Date   Corrective Action Statu	<b>s</b> : 4/13/1999   6A - FINA	L CONCURRENCE ISSUE	ĒD

# **<u>UST</u>** - Underground Petroleum Storage Tanks

A search of the UST database, dated May 25, 2022 has found that there are 3 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	<u>Distance (mi/ft)</u>	<u>Map Key</u>	
HFD FIRE STATION 92	4301 WILL CLAYTON PKWY HOUSTON TX 77032	WNW	0.08 / 412.42	<u>2</u>	
	<b>Facility Status   Facility ID</b> : INACTIVE   100806 <b>Tank ID   Status   Status Begin Date</b> : 1   REMOVED FROM GROUND   08/30/2011, 2   REMOVED FROM GROUND   08/30/2011				
IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	E	0.13 / 706.55	<u>4</u>	
	Facility Status   Facility ID: INACTIVE   Tank ID   Status   Status Begin Date: 1		ROUND   04/12/2017		
GEORGE BUSH INTERCONTINENTAL AIRPORT	4500 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.25 / 1,294.02	<u>5</u>	
	<i>Facility Status   Facility ID</i> : ACTIVE   5 <i>Tank ID   Status   Status Begin Date</i> : 9 <i>REMOVED FROM GROUND   03/31/199</i> <i>GROUND   12/01/2003, 4   IN USE   12/1</i> <i>11/03/1993, 7A   REMOVED FROM GROUND GROUND   12/01/209</i> <i>61   REMOVED FROM GROUND   11/02/199</i> <i>62   REMOVED FROM GROUND   10/21</i> <i>10/27/1993, 3A   REMOVED FROM GROUND   12/01/199</i> <i>63 REMOVED FROM GROUND   12/01/199</i>	IN USE   12/04/2013, 94, 1A   REMOVED FRC 19/1991, 1   IN USE   12/ DUND   12/08/1993, 3   I DUND   12/01/1993, 9A   93, 2   IN USE   12/19/19 5/1993, 7   IN USE   12/0 DUND   11/01/1993, 11	M GROUND   10/27/199 /19/1991, 4A   REMOVEL N USE   12/19/1991, 5   I REMOVED FROM GRO 91, 10   REMOVED FRO 94/2013, 2A   REMOVED REMOVED FROM GRO	3, 6A   RÉMOVED FROM D FROM GROUND   PERM FILLED IN PLACE   PUND   11/19/1993, 21   M GROUND   11/19/1993, FROM GROUND	

### AST - Aboveground Storage Tanks

A search of the AST database, dated May 25, 2022 has found that there are 2 AST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>		
GEORGE BUSH INTERCONTINENTAL AIRPORT	4500 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.25 / 1,294.02	<u>5</u>		
	<b>Facility Status   Facility ID</b> : ACTIVE   51528 <b>Tank ID   Status   Status Date</b> : 3HCFCD   OUT OF USE   03/01/2001, 1   IN USE   01/01/1994, 22   OUT OF USE   01/29/1997					
ІАН АТСТ	4215 WILL CLAYTON PKWY HOUSTON TX 77032	WNW	0.25 / 1,300.57	<u>6</u>		
	Facility Status   Facility ID: ACTIVE   104375 Tank ID   Status   Status Date: 1   IN USE   02/02/1995					

#### **HIST TANK** - Historical Tank Construction Notification

A search of the HIST TANK database, dated May 25, 2022 has found that there are 1 HIST TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
GEORGE BUSH INTERCONTINENTAL AIR	4500 WILL CLAYTON PKWY HOUSTON TX	NW	0.25 / 1,294.02	<u>5</u>
	Facility ID: 0012461			

# Non Standard

# State

### **APAR** - Affected Property Assessment Reports

A search of the APAR database, dated Mar 1, 2022 has found that there are 1 APAR site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
AVIS RENT A CAR MAINT	4960 WRIGHT RD 4960 Wright Rd, Houston, TX HOUSTON TX 77032	Ν	0.47 / 2,482.84	<u>14</u>

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

A search of the IHW CORR ACTION database, dated May 30, 2022 has found that there are 3 IHW CORR ACTION site(s) within approximately 1.00 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	<u>Map Key</u>
GEORGE BUSH INTERCONTINENTAL AIRPORT	3800 N TERMINAL RD HOUSTON TX 77032	WNW	0.43 / 2,252.45	<u>11</u>
GEORGE BUSH INTERCONTINENTAL MAINTENANCE FACILITY	4661 WRIGHT RD HOUSTON TX 77032	NW	0.48 / 2,509.12	<u>16</u>
GEORGE BUSH INTERCONTINENTAL AIRPORT OLD TERMINAL C NORTH	3500 N TERMINAL RD HOUSTON TX 77032	WNW	0.54 / 2,841.22	<u>19</u>

#### **NOV** - Notice of Violation

A search of the NOV database, dated May 2, 2022 has found that there are 1 NOV site(s) within approximately 0.25 miles of the project property.

Lower Elevation	Address	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
DH GRIFFIN OF TEXAS	3225 WILL CLAYTON PKWY , HOUSTON , TX 77032 TX	W	0.05 / 262.84	1

#### **NOE** - Notices of Enforcement

A search of the NOE database, dated Jun 6, 2022 has found that there are 1 NOE site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
IAH GH127 ALS	AIRPORT RUNWAY 27-GHI HOUSTON TX 77032	E	0.13 / 706.55	<u>4</u>

#### **ORD** - Court Orders & Administrative Orders

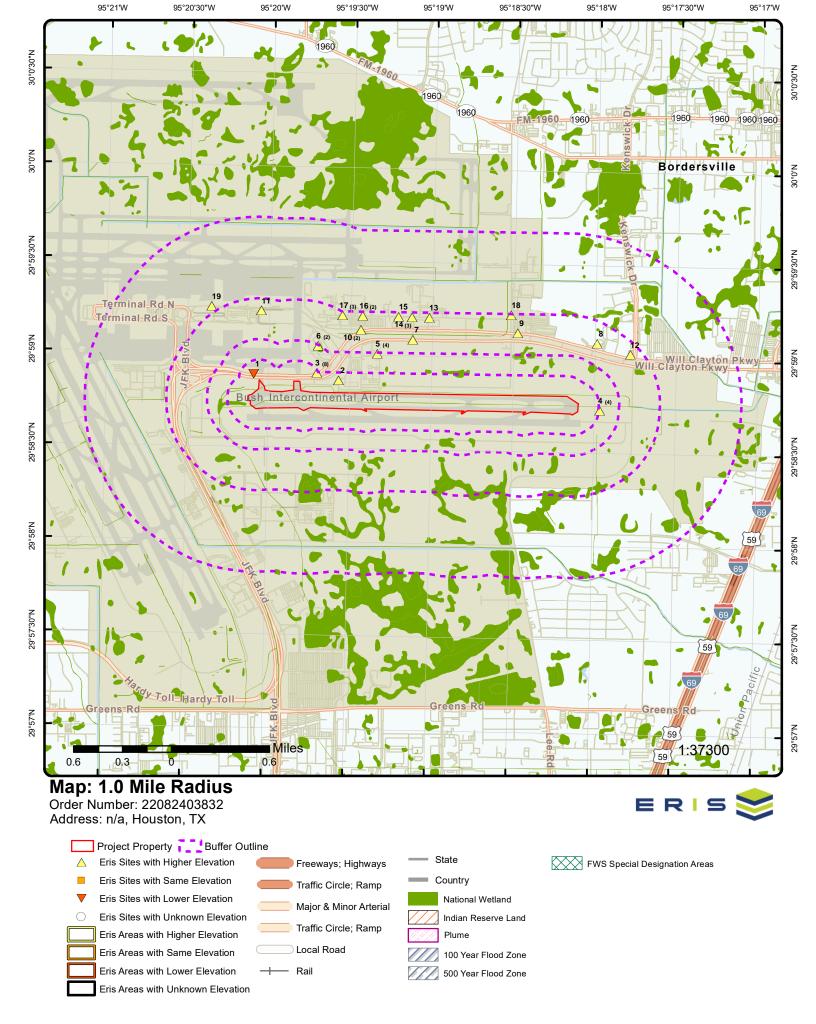
A search of the ORD database, dated Mar 21, 2022 has found that there are 2 ORD site(s) within approximately 0.25 miles of the project property.

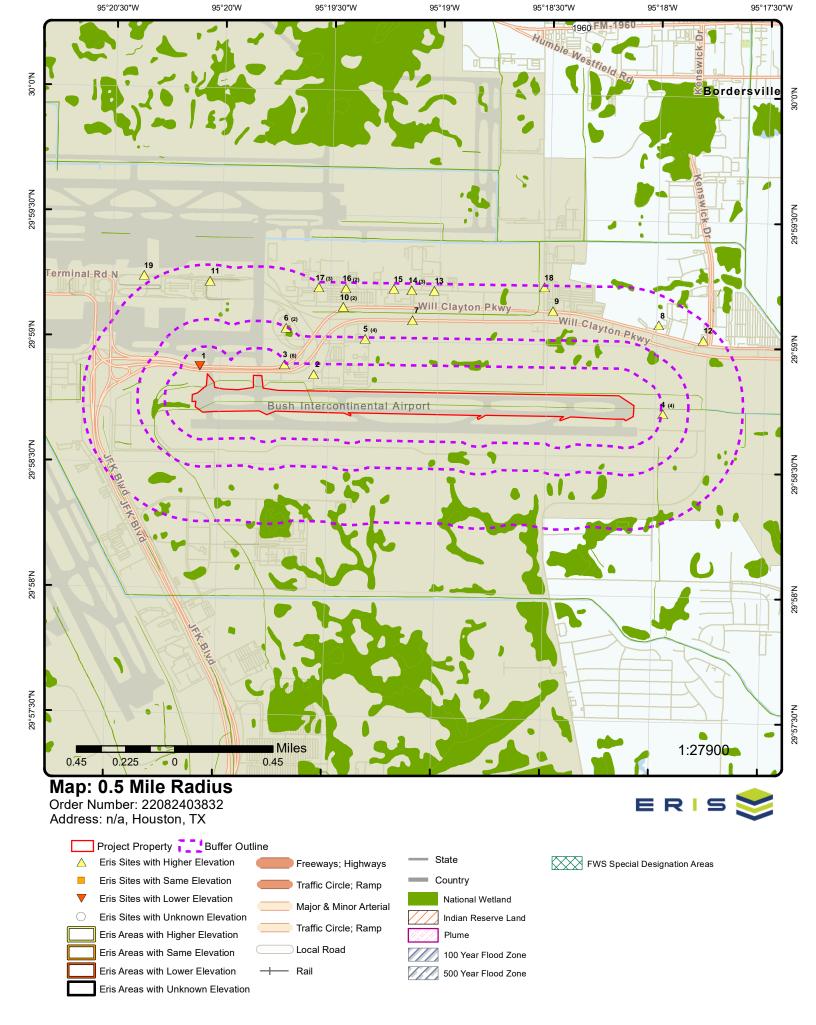
Equal/Higher Elevation	Address	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	E	0.13 / 706.55	<u>4</u>
IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	E	0.13 / 706.55	<u>4</u>

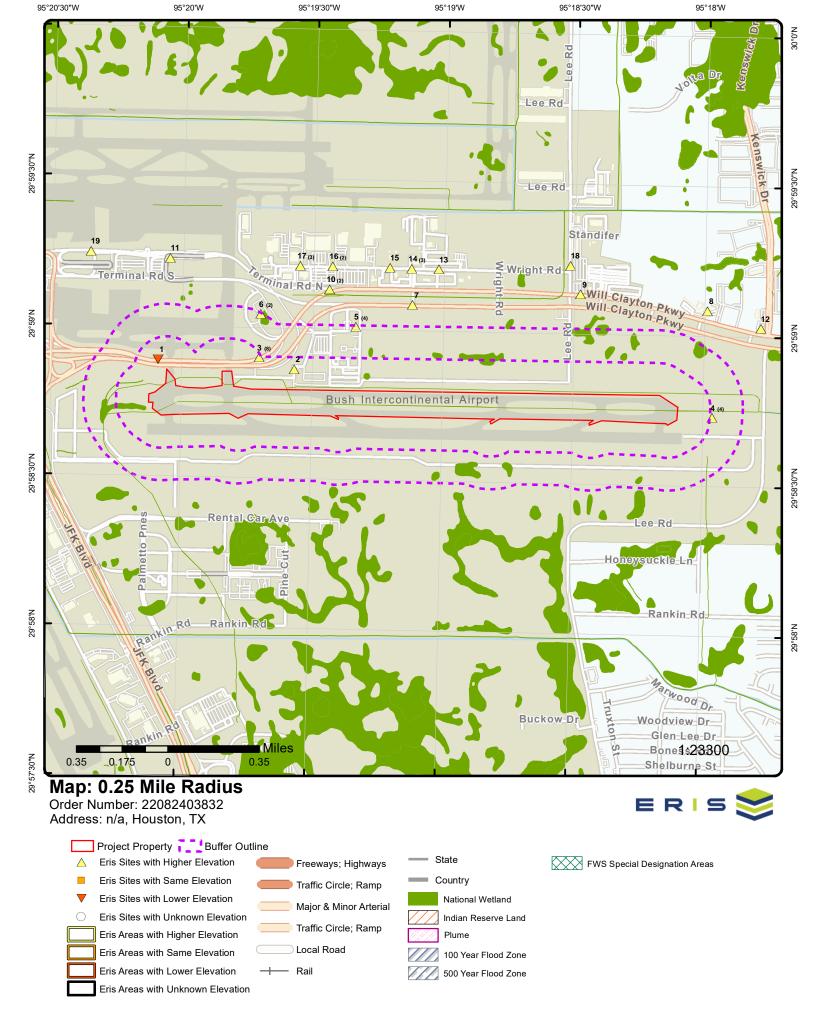
# TIER 2 - Tier 2 Report

A search of the TIER 2 database, dated Dec 31, 2012 has found that there are 8 TIER 2 site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	Address	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	<u>3</u>
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	<u>3</u>
COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	<u>3</u>
COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	<u>3</u>
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	<u>3</u>
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	<u>3</u>
COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	<u>3</u>
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.12 / 618.47	<u>3</u>







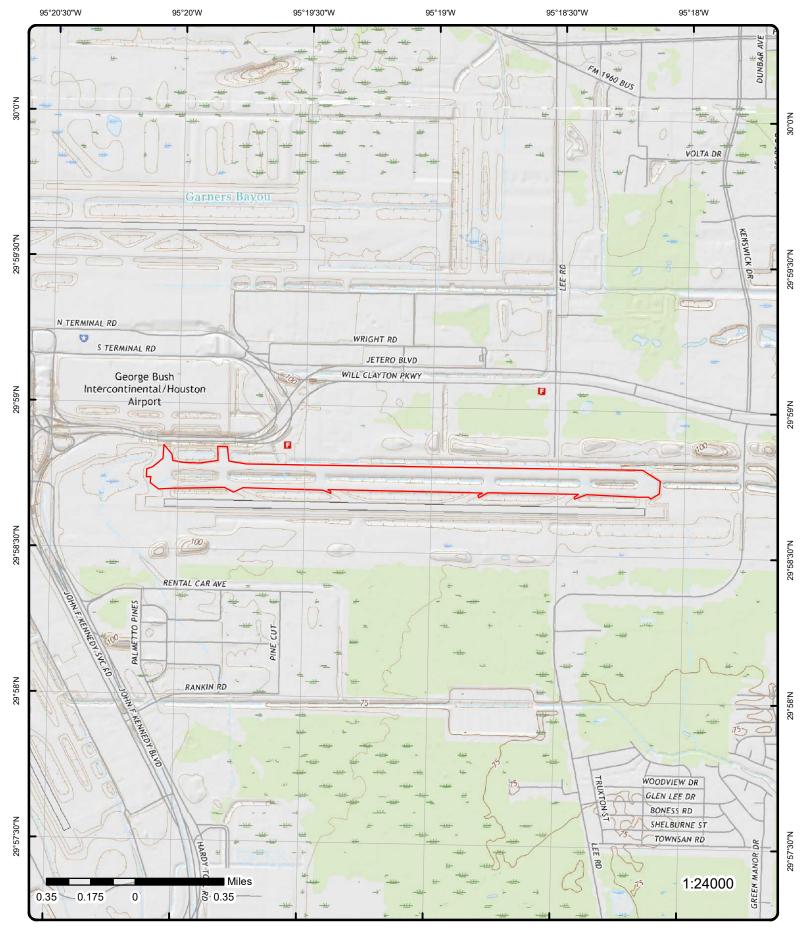


Aerial Year: 2022

Address: n/a, Houston, TX

Source: ESRI World Imagery

ERIS



# Topographic Map Year: 2016

Address: n/a, TX

Quadrangle(s): Maedan, TX; Humble, TX

Order Number: 22082403832



© ERIS Information Inc.

# Detail Report

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DE
<u>1</u>	1 of 1	W	0.05 / 262.84	69.57 / -8	DH GRIFFIN OF TEXAS 3225 WILL CLAYTON PKWY , HOUSTON , TX 77032 TX	NOV
	): ty (OD):	RN103139135 <b>OD):</b>			Coord No: 0 cc Coord No: 0 (OD):	
Address: Physical Lo Data Source	cation:	3225 WILL CL	AYTON PKWY , H fo Request)	IOUSTON , TX 7	7032	
Violation De	etails					
Track ID: Customer C Customer: Contact:		45168 CN601685605 D.H. Griffin of <sup>-</sup>	Fexas, Inc.			
Contact Titl Investigatio Investigatio Business:	n No:	61562 DAPPROVED				
Status Dt: Start Dt: End Dt: Mail Addr:		7/2/2003 12:00 5/9/2003 12:00 5/9/2003 12:00 3225 WILL CL/	:00 AM :00 AM			
Mail City: Mail State: Region: Zip Code:		HOUSTON TX REGION 12 - H 77032	IOUSTON			
Geo Loc ID: Actv Cd: Cat Cd: Media:		302603552003 AIRCOMPL B AIR	129			
Method: Notice Type Nov Date: Violation Al Violation St Violation Re	legation: atus:	NOV 6/18/2003 12:0 Failure to contr RESOLVED	ol the emissions of		molition site. r investigators were not able to locate the si	te due to construction
Rule Citatio		and detours in	the area. Investig	ators contacted M	Ar. Willie Smith of D. H. Griffin of Texas. Bas ite approximately one week after issuance of	sed on information
<u>2</u>	1 of 1	WNW	0.08 / 412.42	87.98 / 10	HFD FIRE STATION 92 4301 WILL CLAYTON PKWY HOUSTON TX 77032	UST
PST ID Nun Facility Typ Fac Begin L Facility Stat Fac Exempt	e: Date: tus:	45068 FLEET REFUELING 09/01/1993 INACTIVE No		Contact		

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Records Off S	Site:	Yes				o Area Cd:	713
No of Active L		0			Phone N		2389663
No of Active A		0			Phone N	o Ext:	0
UST Fin Assu	•	No			Facility I		100806
Site Addr Deli	•		L CLAYTON PK	WY	Addition	al ID:	575753162002150
Site Addr City		HOUSTO	N			lr Delivery:	
Site Addr Zip	Ext:	5265			Mail Add	Ir Int Del:	
Site Loc City:					Mail Add	Ir City Nm:	
Site Location	Zip:	77032			Mail Add	Ir State Cd:	
TCEQ Region	:	12			Mail Add	lr Zip:	
County:		HARRIS			Mail Add	lr Zip Ext:	
Received Date	e:	08/10/198	37		Fax No A	rea Cd:	
Signature Dat	e:	08/06/198	37		Fax No:		
Sig First Nam	e:	DAVID E			Fax No E	xt:	
Sig Middle Na	me:				Email Ac	ldress:	
Sig Last Name	e:	HAGLER			Addr De	liverable:	
Signature Title	e:	SUPERVI	ISOR		Latitude	(Мар):	
Signature Rol	e:				Longitud	le(Map):	
Sig Company	:				Facility I	Name(Map):	
Enforcement	Action:				Address	(Map):	
Enf Action Da	te:				City(Map	):	
Fac Not Inspe	ct:	No			State(Ma	p):	
Fac Not Insp I	Rsn:				Zip(Map)	:	
Fac Not Insp I	Rsn2:				County(	Мар):	
Site Location	Description	n:				.,	
Data Source:	-		Petroleum Stora	ge Tank(Raw Da	ata); Inactive US	ſs	
Note:			https://records.te Basic informatio //www15.tceq.te Information about	ceq.texas.gov/cs n, including RN r xas.gov/crpub/ ut how to use the	/idcplg?IdcServic numbers, for facil	e=TCEQ_SEA ities in TX can h be found here	be searched on the TCEQ Central Registry: https: e: https://www.tceq.texas.

#### Tank Information

UST ID:	175038	Capacity (gal):	1000
Tank ID:	1	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	YES
Status Begin Date:	08/30/2011	Design Double Wall:	NO
Installation Date:	07/01/1987	Piping Dsgn Sngl WII:	YES
Registration Date:	08/10/1987	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

#### Tank Material

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

#### Tank External Containment

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

#### Tank Corrosion Protection Method

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Composite 7	Tank:	NO				
Coated Tank	k:	NO				
FRP Tank or	r Piping:	YES				
External No	nmetallic Jacket:	NO				
Unnecessar	y per Corr Protect	NO				
Specialist:						
<u>UST Tank C</u>	ompartment					

Substance Stored 1: Substance Stored 2:

Substance Stored 3:

EMPTY

Compartment	Release	Detection

UST Comprt ID: Compartment ID:

Capacity (gallons):

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

#### Spill and Overfill Prevention

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

155038

A 1000

#### Piping Release Detection

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

#### UST Tank Compartment

UST Comprt ID:	155038	Substance Stored 1: EMPTY	
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	1000	Substance Stored 3:	

#### **Compartment Release Detection**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monitoring c Auto Tnk Ga Interstitial M	r Monitoring: of Barrier: ouge Test & Inv Ctrl: lonitor w/ Sec: ual Gauging: k Gauging:	YES YES NO NO YES NO YES				
<u>Spill and Ov</u>	erfill Prevention					
Factory Spil. Delivery Shu Flow Restric Alarm(set@- N/A-All Deliv Comp Relea Piping Relea Spill/Overfill Comp Relea Piping Relea Spill/Overfill Stage 1 Vap		YES YES NO NO NO YES YES YES NO NO NO TWO POINT SY	/STEM			
<u>Piping Relea</u>	ase Detection					
Secondary E Interstitial M Monthly Pip Annual Test Triennial Tig	r Monitoring: Barrier Monitoring: Ionitoring: ing Tightness Test: /Electro Monitor: Ihtness Test: eak Detector: fory Control:	YES NO NO NO YES NO YES NO				
<u>Piping Exter</u>	nal Containment					
Synth Tnk P Tank Vault/F Piping Type	metal Jacket: it/Pipe-Tren Lnr: Rigid Trench Liner: Code: Description:	NO NO NO S Suction				
Piping Mater	rial					
Concrete: Steel w/Exte	la Reinfor Plastic): rnal Jacket: Flexible Piping:	NO YES NO NO NO				
<u>Piping Conn</u>	ectors & Valves					
Shear/Impac	t Valves:	NO				

#### Piping Corrosion Protection Method

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
External Die	lectric:	NO				
Cathodic Pr	otection-Fact Inst:	NO				
Cathodic Pr	otection-Field Inst:	NO				
Frp Tank or	Piping:	YES				
Nonmetallic	Flexible Piping:	NO				
	2nd Containment:	NO				
Dual Protect	ted:	NO				
Unec per Co	orr Protect Spc:	NO				
•	rotect Compliance:	YES				
	Protect Compli:	YES				
, 0	rotect Variance:	NO				
Pipina Corr	Protect Variance:	NO				
, 0	f Service Comp:	NO				
Technical C	•	NO				
Tank Tested	•	NO				
	Signature Date:					
	-					

#### Tank Information

UST ID:	175039	Capacity (gal):	1000
Tank ID:	2	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	YES
Status Begin Date:	08/30/2011	Design Double Wall:	NO
Installation Date:	07/01/1987	Piping Dsgn Sngl Wll:	YES
Registration Date:	08/10/1987	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

#### Tank Material

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

#### Tank External Containment

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

#### Tank Corrosion Protection Method

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

#### UST Tank Compartment

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UST Comprt ID:	155039
Compartment ID:	A
Capacity (gallons):	1000

EMPTY

#### Compartment Release Detection

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

#### Spill and Overfill Prevention

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

#### **Piping Release Detection**

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

#### UST Tank Compartment

155039 A 1000	Substance Stored 1: Substance Stored 2: Substance Stored 3:
	A

#### **Compartment Release Detection**

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

#### Spill and Overfill Prevention

29

Tight Fill Fit Container/Bucket:	YES
Factory Spill Container/Bucket:	YES
Delivery Shut-Off Valve:	YES

Substance Stored 1:	
Substance Stored 2:	
Substance Stored 3	

EMPTY

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
N/A-AII Deliv Comp Releas Piping Relea Spill/Overfill Comp Releas Piping Relea	=90%) w/3a or 3b): er to Tank<=25 gal: se Detect Compli: se Detect Compl: Prevent Compli: se Detect. Vary: se Detect Vary: Prevent. Variance: or Recovery:	NO NO YES YES YES NO NO NO TWO POINT S <sup>1</sup>	YSTEM			
<u>Piping Relea</u>	se Detection					
Interstitial Me Monthly Pipi	Monitoring: arrier Monitoring: onitoring: ng Tightness Test: Electro Monitor: htness Test: ak Detector: ory Control:	YES NO NO NO YES NO YES NO				
<u>Piping Exteri</u>	nal Containment					
Synth Tnk Pi		NO NO NO S Suction				
<u>Piping Mater</u>	ial					
Concrete: Steel w/Exter	a Reinfor Plastic): mal Jacket: Flexible Piping:	NO YES NO NO NO				
Piping Conne	ectors & Valves					
Shear/Impac Steel Swing- Flexible Con	ioints:	NO NO NO				
<u>Piping Corro</u>	sion Protection Meth	hod				
External Diel Cathodic Pro Cathodic Pro Frp Tank or I Nonmetallic Open Area/2 Dual Protecto Unec per Co	ectric: otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment:	NO NO YES NO NO NO NO YES				

YES

YES

NO

NO NO NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site

NO

Tank Tested: Installation Signature Date:

#### Inactive UST Information

Fac ID:	45068	Own Cont F Name:	MICHAEL
Tank ID:	2	Own Cont L Name:	JOZWIAK
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF HOUSTON
Tank Capacity (Gal):	1000	Own Mailing Address:	PO BOX 1562
Facility Name:	HFD FIRE STATION 92	Own Cont City:	HOUSTON
Facility Address:	4301 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77251
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip:	77032	-	
Fac Local Desc:			

#### Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name: Facility Address: Facility City: Facility Nearest City:	45068 1 REMOVED FROM GROUND 1000 HFD FIRE STATION 92 4301 WILL CLAYTON PKWY HOUSTON	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City: Own Cont State: Own Cont Zip: Own Cont Area Code:	MICHAEL JOZWIAK CITY OF HOUSTON PO BOX 1562 HOUSTON TX 77251
Facility Nearest City: County:	HARRIS	Own Cont Zip: Own Cont Area Code: Own Cont Phone:	11251
Facility Zip: Facility Local Zip:	77032 77032	TCEQ Region:	12

#### <u>Owner</u>

Fac Local Desc:

Owner CN:
Owner First Name:
Middle Name:
Comp or Own Last Name:
Owner Effective Begin Date:
Owner Type Code:
Owner Type Description:
State Tax ID:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:
Contact Organization Name:
Mailing Address (Delivery):
Mailing Addr (Int Delivery):
Mailing City:
Mailing State:
Mailing Zip:
Mailing Zip Ext:
Phone Area Code:
Phone No:
Phone Ext:
Fax Area Code:
Fax No:
Fax Ext:
Email:

CITY OF HOUSTON 09/01/1993 CI City Government OWNOPRCON GABRIEL

CN600128995

MUSSIO DIVISION MANAGER CITY OF HOUSTON PO BOX 61189

0

#### **Operator**

Map Key	Number of Records		Distance mi/ft)	Elev/Diff (ft)	Site	D
Operator CN:		CN600128995				
Operator First						
Operator Midd						
Comp or Opr L	.ast Name: ctive Begin Date:	CITY OF HOUSTON 09/01/1993	N			
Operator Errec		CI				
Operator Type		City Government				
Contact Role:	Decemption	OPRCON				
Contact First N	Vame:	BRAXTON				
Contact Middle	e Name:					
Contact Last N	lame:	COLES				
Contact Title:						
	nization Name:	CITY OF HOUSTON	N			
Mailing Addres		901 BAGBY ST				
Address Intern Mailing City:	iai (Delivery):	HOUSTON				
Mailing State:		TX				
Mailing Zip:		77002				
Mailing Zip Ext	t:	2526				
Phone Area Co		832				
Phone No:		3954722				
Phone Ext:		0				
Fax Area Code	): 					
Fax No:						
Fax Ext:						
Email:		TAS@HOUSTONT	x.GOV			
Facility Billing	Contacts					
AR No:						
	J=UST fee code):					
	A=AST fee code):	MICHAEL				
Contact First N Contact Middle		C				
Contact Last N		JOZWIAK				
Contact Title:	ame.	JOZWIAN				
	ization Name:	CITY OF HOUSTON	N			
Mailing Addres		PO BOX 1562	-			
Mailing Addr (l						
Mailing City:	•	HOUSTON				
Mailing State:		ТХ				
Mailing Zip:		77251				
Mailing Zip Ext		1562				
Phone Area Co	ode:					
Phone No:						
Phone Ext: Fax Area Code	<b>.</b> .					
Fax No:						
Fax No Ext:						
Email:						
Contact Addre	ess Deliverable:	YES				
Self-Certificati	<u>on</u>					
Self Cert ID:		172715				
Signature Date		09/21/2010	A.1.2			
Signature Nam		MICHAEL C JOZWI				
Signature Title		PROJECT MANAG				
Signature Type Filing Status:		RENEWAL	OWNER			
	elf-Certification:	YES				
	Self-Certification:	YES				
Fin Assurance		YES				
Tech Standard		YES				
Delivery Certif		09/30/2011				
Reporting Met						

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

#### Self-Certification

Self Cert ID:	172706
Signature Date:	02/02/2001
Signature Name:	TANWIR BADAR
Signature Title:	DEP ASST DIR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	INITIAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2002
Reporting Method Code:	
Reporting Method Description:	
Tank Corr Protect Compl:	
Piping Corr Protect Compl:	
Comp Release Detect Compl:	
Piping Release Detect Compl:	
Spill Prev & Overfill Compl:	

#### Self-Certification

#### Self-Certification

Self Cert ID:	172710
Signature Date:	08/05/2005
Signature Name:	MICHAEL C JOZWIAK
Signature Title:	PROJECT MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2006
Reporting Method Code:	
Reporting Method Description:	
Tank Corr Protect Compl:	

Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:

#### Self-Certification

Self Cert ID:	172712
Signature Date:	10/11/2007
Signature Name:	MICHAEL C JOZWIAK
Signature Title:	PROJECT MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2008
Reporting Method Code:	
Reporting Method Description:	
Tank Corr Protect Compl:	
Piping Corr Protect Compl:	
Comp Release Detect Compl:	
Piping Release Detect Compl:	
Spill Prev & Overfill Compl:	

Self-Certification

172713
01/06/2009
MICHAEL C JOZWIAK
PROJ MGR
LEGAL AUTH REP OWNER
RENEWAL
YES
YES
YES
YES
09/30/2009

#### Self-Certification

Self Cert ID:	172708
Signature Date:	09/26/2003
Signature Name:	TANWIR BADAR
Signature Title:	DEPUTY ASST DIR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2004
Reporting Method Code:	
Reporting Method Description:	
Tank Corr Protect Compl:	
Piping Corr Protect Compl:	
Comp Release Detect Compl:	

Piping Release Detect Compl: Spill Prev & Overfill Compl:

#### Self-Certification

#### Self-Certification

Self Cert ID: Signature Date:	172709 09/08/20
Signature Name:	MICHAE
Signature Title:	ASST. F
Signature Type Role:	LEGAL
Filing Status:	RENEW
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/20
Reporting Method Code:	
Reporting Method Description:	
Tank Corr Protect Compl:	
Piping Corr Protect Compl:	
Comp Release Detect Compl:	
Piping Release Detect Compl:	
Spill Prev & Overfill Compl:	
-	

09/08/2004 MICHAEL C JOZWIAK ASST. PROJECT MGR. LEGAL AUTH REP OWNER RENEWAL YES YES YES YES 09/30/2005

#### Self-Certification

Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: Tech Standards Self-Cert: Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:

172707 08/23/2002 TANWIR BADAR DEPUTY ASST DIRECTOR LEGAL AUTH REP OWNER RENEWAL YES YES YES YES YES 09/30/2003

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>3</u>	1 of 8		WNW	0.12 / 618.47	82.79 / 5	COH PWE WP GROUNDWATER INTERCONTNENTL # 2 4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	TIER 2
Facility Rec Report Year Fac Fire Dis No of Emple Facility: Facility Nan Failed Valio Fac County Fac County Lat/Long Lo Submitted I F Notes:	r: strict: oyees: ne: lation: y: y: cc Des:	FATR2( 2006	COH PWE W USA HARRIS-HO	RKS AND ENGINE VP GROUNDWATE	R INTERCONTNE	e: Method:	
Chemicals	in Inventory	<u>(2006)</u>					
CICAS: Entered Ch Ave Amoun Ave Amoun Max Amoun Max Amoun Max Amt Co	nt Code: nt: nt: nt Code:	7782-50 CHLOR 03 1050 1050 03 150			Days on Gas: Liquid: Mixture: Pressure Pure: Solid:	T T	
<u>3</u>	2 of 8		WNW	0.12 / 618.47	82.79 / 5	COH PWE WP GROUNDWATER INTERCONTNENTL # 2 4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	TIER 2
Facility Rec Report Year Fac Fire Dis	r:	FATR20 2007	0071T0FK1045	7AQ	Latitude: Longitud Lat/long	e:	
Facility: Facility Nan	Employees:         ity:       PUBLIC WORKS AND ENGINEERING         ity Name:       COH PWE WP GROUNDWATER INTERCONTNENTL # 2         d Validation:       Country:         Country:       USA         Country:       HARRIS-HOUSTON						
Submitted I F Notes:							
Chemicals	in Inventory	<u>(2007)</u>					
CICAS: Entered Chu Ave Amoun Ave Amoun Max Amour Max Amour Max Amt Co	nt Code: nt: nt: nt Code:	7782-50 CHLOR 03 1050 1050 03 150			Days on Gas: Liquid: Mixture: Pressure Pure: Solid:	T T	
<u>3</u>	3 of 8		WNW	0.12 / 618.47	82.79 / 5	COH PWE DWO INTERCONTINENTAL #2 PLANT 4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	TIER 2

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Reco	ord ID:	FATR20121T0FK104	57AQ	Latitude	:	
Report Year.	:	2012		Longitud	le:	
Fac Fire Dis	trict:			Lat/long	Method:	
No of Emplo	yees:			-		
Facility:	-	PUBLIC WO	ORKS AND ENGINE	ERING		
Facility Nam	ne:	COH PWE I	OWO INTERCONTIN	IENTAL #2 PLAN	IT	
Failed Valida	ation:					
Fac Country	<i>'</i> :	USA				
Fac County:		HARRIS-HO	DUSTON			
Lat/Long Lo	c Des:					
Submitted b	y:	Shawn P. R	oe, Safety Officer			
F Notes:	-		-			

# Chemicals in Inventory (2012 Part 2)

<u>3</u>	4 of 8	WNW	0.12 / 618.47	82.79 / 5	COH PWE DWO INTERCONTINENTAL #2 PLANT 4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	TIER 2
Facility Red Report Yea Fac Fire Di No of Empu Facility: Facility Nat Failed Valid Fac County Fac County Lat/Long L Submitted F Notes:	nr: Strict: loyees: me: dation: ry: ry: v: oc Des:	COH PWE DW USA HARRIS-HOUS	(S AND ENGIN O INTERCONT STON		de: g Method: NT	

# Chemicals in Inventory (2010)

Ave Amo Ave Amo Max Amo Max Amo		7782-50-5 CHLORINE 02 300 300 02 150		Days on S Gas: Liquid: Mixture: Pressure: Pure: Solid:	T T	
<u>3</u>	5 of 8	WNW	0.12 / 618.47	82.79 / 5	COH PWE DWO INTERCONTINENTAL #2 PLANT 4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	TIER 2
Report Y Fac Fire	Record ID: Year: District: nployees:	FATR20111T0FK104 2011	157AQ	Latitude: Longitude Lat/long N		
Facility: Facility I Failed Va Fac Cou	Name: alidation: intry:	COH PWE USA		EERING INENTAL #2 PLANT	-	
Fac Cou Lat/Long Submitte F Notes:	g Loc Des: ed by:	HARRIS-H Ken Waterl				

Мар Кеу	Numbe Record	S	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Chemicals in	n Inventory	<u>(2011 Par</u>	<u>t 2)</u>				
CICAS: Entered Chel Ave Amount Ave Amount Max Amount Max Amount Max Amt Cor	Code:	7782-50 CHLORI 02 300 300 02 150			Days on Gas: Liquid: Mixture: Pressur Pure: Solid:	T T	
<u>3</u>	6 of 8		WNW	0.12 / 618.47	82.79 / 5	COH PWE DWO INTERCONTINENTAL #2 PLANT 4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	TIER 2
Facility Reco Report Year: Fac Fire Dist No of Employ Facility: Facility Name Failed Valida Fac County: Fac County: Lat/Long Loo Submitted by F Notes: <u>Chemicals in</u>	rict: yees: e: tition: : c Des: y:	2008	COH PWE D USA HARRIS-HOI	RKS AND ENGINE WO INTERCONTI JSTON	ERING NENTAL #2 PLAI	de: ı Method:	
CICAS: Entered Chei Ave Amount Ave Amount Max Amount Max Amount Max Amt Coi	Code: : : Code:	7782-50 CHLORI 02 300 300 02 150	-		Days on Gas: Liquid: Mixture: Pressur Pure: Solid:	T T	
<u>3</u>	7 of 8		WNW	0.12 / 618.47	82.79 / 5	COH PWE DWO INTERCONTINENTAL #2 PLANT 4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	TIER 2
Facility Reco Report Year: Fac Fire Disploy Facility: Facility Name Failed Valida Fac Country: Fac Country: Lat/Long Loc Submitted by F Notes:	rict: yees: e: ntion: : : Des:	FATR20 2009		RKS AND ENGINE WO INTERCONTI	ERING	de: I Method:	

# Chemicals in Inventory (2009)

CICAS:	7782-50-5	Days on Site:	365
Entered Chem Name:	CHLORINE	Gas:	Т
Ave Amount Code:	02	Liquid:	Т
Ave Amount:	300	Mixture:	
Max Amount:	300	Pressure:	Т

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Max Amoun Max Amt Co		02 150			Pure: Solid:		Т	
<u>3</u>	8 of 8		WNW	0.12 / 618.47	82.79 / 5	INTERCON	WP GROUNDWATER ITNENTL # 2 CLAYTON PARKWAY TX 77032	TIER 2
Facility Rec Report Year Fac Fire Dis No of Emplo Facility: Facility Nam Failed Valida Fac Country Fac Country Lat/Long Lo	: trict: oyees: ne: ation: ':	FATR200 2005		KS AND ENGINEI GROUNDWATE	ERING	ude: ng Method:		
Submitted b F Notes:			TED LOW, SA	FETY SUPERVIS	OR			
Chemicals in	n Inventory	<u>(2005)</u>						
CICAS: Entered Che Ave Amount Ave Amount Max Amoun Max Amoun Max Amt Co	t Code: t: t: t Code:	7782-50- CHLORII 03 1050 1050 03 150			Days c Gas: Liquid Mixtur Pressu Pure: Solid:	e:	365 T T T T	
<u>4</u>	1 of 4		E	0.13 / 706.55	80.22 / 3	IAH GH127 AIRPORT TX	' ALS RUNWAY 27-GHI	UST
PST ID Num Facility Type Fac Begin D Facility Stat Fac Exempt Records Off No of Active UST Fin Ass Site Addr Ci Site Addr Ci Site Addr Ci Site Loc City Site Locatio TCEQ Regio County: Received Da Sig First Nai Sig Middle N Sig Last Nai Sig Middle N Sig Last Nai Signature Ti Signature R Sig Compan Enforcemen Enf Action L Fac Not Insp Fac Not Insp	e: bate: USTS: Site: USTS: AST	01/01/19 INACTIV No Yes 0 0 No HOUSTO 77032 12 HARRIS 02/14/20 06/13/20 BRAIN HOLDEF REPRES	E DN 19 17		Contac Contac Contac Phone Phone Phone Facility Addita Mail Ad Mail Ad Mail Ad Mail Ad Mail Ad Mail Ad Mail Ad Fax No Fax No Fax No Email Addr E Latituc Longit Facility Addree City(M State(I Zip(Ma	No Ārea Cd: No: No Ext: / ID: onal ID: ddr Delivery: ddr Int Del: ddr City Nm: ddr State Cd: ddr Zip: ddr Zip Ext: o Area Cd: o: b Ext: Address: peliverable: le(Map): ude(Map): ude(Map): ss(Map): ap): map):	IAH GH127 ALS 281 2536463 0 64092 757327662002345 29.97883 -95.29934	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Data Source: Note:		Documents rela https://records.t Basic informatic //www15.tceq.te Information abo	ted to facilities in ceq.texas.gov/cs/ n, including RN n xas.gov/crpub/	Texas can be se idcplg?IdcServic umbers, for facil se resources car	arched on TCE e=TCEQ_SEAF ties in TX can b be found here:	be searched on the TCEQ Central Registry: https: : https://www.tceq.texas.
<u>Tank Informa</u>	<u>tion</u>					

UST ID:	122876	Capacity (gal):	2000
Tank ID:	1	Empty:	NO
Regulatory Status:	EMERG POWER GENERATOR	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	04/12/2017	Design Double Wall:	YES
Installation Date:	01/01/1987	Piping Dsgn Sngl Wll:	YES
Registration Date:	01/30/1989	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

### Tank Material

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

### Tank External Containment

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

### Tank Corrosion Protection Method

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

# UST Tank Compartment

UST Comprt ID:	79831
Compartment ID:	А
Capacity (gallons):	2000

### Compartment Release Detection

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

Substance Stored 1: Substance Stored 2: Substance Stored 3:

# Spill and Overfill Prevention

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

# Piping Release Detection

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

### Piping External Containment

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

### Piping Material

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

# Piping Connectors & Valves

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

#### **Piping Corrosion Protection Method**

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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Unec per Co	rr Protect Spc:	NO				
Tank Corr Pi	rotect Compliance:	YES				
Piping Corr I	Protect Compli:	YES				
Tank Corr Pi	rotect Variance:	NO				
Piping Corr I	Protect Variance:	NO				
Temp Out of	Service Comp:	YES				
Technical Co	ompliance:	NO				
Tank Tested	:	NO				
Installation §	Signature Date:	08/17/1990				

#### Inactive UST Information

Fac ID:	47038	Own Cont F Name:	SHEILA
Tank ID:	1	Own Cont L Name:	GRIFFITH
Tank Status:	REMOVED FROM GROUND	Own Org Name:	FAA HOUSTON TRACON DISTRICT 190
Tank Capacity (Gal):	2000	Own Mailing Address:	4005 GREENS RD
Facility Name:	IAH GH127 ALS	Own Cont City:	HOUSTON
Facility Address:		Own Cont State:	TX
Facility City:		Own Cont Zip:	77032
Facility Nearest City:	HOUSTON	Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:		TCEQ Region:	12
Facility Local Zip:	77032	-	
Fac Local Desc:	AIRPORT RUNWAY 27-GHI		

#### <u>Owner</u>

Owner CN:	CN600436885
Owner First Name:	
Middle Name:	
Comp or Own Last Name:	FEDERAL AVIATION ADMINISTRATION
Owner Effective Begin Date:	02/01/2008
Owner Type Code:	FG
Owner Type Description:	Federal Government
State Tax ID:	
Contact Role:	OWNCON
Contact First Name:	STACY
Contact Middle Name:	
Contact Last Name:	HOWARD
Contact Title:	SECM
Contact Organization Name:	FEDERAL AVIATION ADMINISTRATION
Mailing Address (Delivery):	PO BOX 610368
Mailing Addr (Int Delivery):	
Mailing City:	DALLAS
Mailing State:	ТХ
Mailing Zip:	75261
Mailing Zip Ext:	0368
Phone Area Code:	972
Phone No:	6152347
Phone Ext:	0
Fax Area Code:	
Fax No:	
Fax Ext:	
Email:	

# <u>Operator</u>

**Operator CN:** CN600436885 Operator First Name: Operator Middle Name: Comp or Opr Last Name: Operator Effective Begin Date: Operator Type Code: 02/01/2008 FG Operator Type Description: Contact Role:

FEDERAL AVIATION ADMINISTRATION Federal Government OWNOPRCON

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Ľ	B
Mailing Add	dle Name: t Name: anization Name: ress (Delivery): ernal (Delivery): e: Ext: Code:	SHEILA GRIFFITH 190 DISTRICT M FAA HOUSTON 4005 GREENS F HOUSTON TX 77032 2333 281 2308475 0	TRACON DISTRI	CT 190			
Facility Billin	ng Contacts						
AR No Suffix Contact Firs Contact Firs Contact Add Contact Title Contact Org Mailing Add Mailing Add Mailing City: Mailing State Mailing Zip: Mailing Zip E Phone Area Phone No: Phone Ext: Fax Area Co Fax No: Fax No Ext: Email:	dle Name: t Name: anization Name: ress (Delivery): r (Int Delivery): e: Ext: Code: de:	4005 GREENS F HOUSTON TX 77032 2333	TRACON DISTRI RD	ICT 190			
Contact Add	ress Deliverable:	YES					
<u>TCEQ GIS D</u>	ata Details						
Fac ID: PST ID:	0047038			TCEQ Reg Horz Meth		GPS_DIFF	

Horz Acc:

Horz Ref:

Х: Y:

Horz Date: Horz Org:

Horz Datum:

5

UTA

NAD83

-95.299333005

29.978824756

2012/08/09 00:00:00+00

LPST ID: TDA PST ID: UST Type: Approved Date: Energy Act: No. of Active UST: RN: Phys Loc Desc:

RN102956729

Self-Certification

Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status:

72571 02/11/2009 SHEILA F GRIFFITH MGR HOUSTON DIST LEGAL AUTH REP OWNER RENEWAL

erisinfo.com | Environmental Risk Information Services

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire: ethod Code: fethod Description: rotect Compl: Protect Compl: se Detect Compl: ase Detect Compl: Overfill Compl:	YES YES YES 07/31/2009				
Self-Certifica	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role:	72570 02/05/2008 SHEILA GRIFF MGR HOU DIS LEGAL AUTH INITIAL YES YES YES YES 07/31/2008	STRICT			
<u>Self-Certifica</u>	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role:	238844 07/14/2014 SHEILA GRIFF DM LEGAL AUTH RENEWAL YES YES YES YES YES YES YES YES YES YES				
Self-Certifica	ation					
Self Cert ID: Signature Da		72573 06/28/2012				

Sell Cert ID:	12515
Signature Date:	06/28/2012
Signature Name:	SHEILA F GRIFFITH
Signature Title:	MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	rds Self-Cert: tificate Expire:	YES YES 07/31/2013					
Self-Certifica	ation						
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: vpe Role: Self-Certification: Self-Certification: ce Self-Cert: vds Self-Cert: tificate Expire:	72568 01/25/2002 SUSAN KINDE MPS LEGAL AUTH F RENEWAL YES YES YES YES 02/28/2003					
Self-Certifica	ation						
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: vpe Role: Self-Certification: Self-Certification: ce Self-Cert: vds Self-Cert: tificate Expire:	72567 01/19/2001 FELIPE VILLAF MPS LEGAL AUTH F INITIAL YES YES YES YES 02/28/2002					
Self-Certifica	ation						
	ame: tle: vpe Role: :: Self-Certification: s Self-Certification:	255995 08/03/2015 SHEILA GRIFF DIST MGR LEGAL AUTH F RENEWAL YES YES YES					

YES

Fin Assurance Self-Cert:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	rtificate Expire: lethod Code: lethod Description: rotect Compl: Protect Compl: ise Detect Compl: ase Detect Compl: Overfill Compl:	07/31/2016 P Papers YES YES YES YES NO				
Self-Certific	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: itle: ype Role:	72572 09/16/2010 SHEILA F GRII MGR HOUSTC LEGAL AUTH I RENEWAL YES YES YES YES 07/31/2011	N TRACON			
Self-Certific	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cer	ate: ame: itle: ype Role:	221674 07/01/2013 SHEILA GRIFF DIST MGR OWNER RENEWAL YES YES YES YES YES 07/31/2014	ïТН			

Fin Assurance Self-Cert: Tech Standards Self-Cert: Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:

### Self-Certification

72569 03/10/2003 LEE TRAWEEK MPS LEGAL AUTH REP OWNER RENEWAL YES YES YES YES YES 02/28/2004
02/28/2004

Ρ

Papers YES

YES

NO

YES

NO

	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		D
Reporting Me Tank Corr Pro Piping Corr F Comp Releas Piping Releas Spill Prev & C	rotect Comp Protect Com se Detect Co se Detect Co	ol: npl: ompl: compl:						
<u>4</u>	2 of 4		E	0.13 / 706.55	80.22 / 3	-	7 ALS RUNWAY 27-GHI I TX 77032	NOE
Regulatd Ent Physical Cou Business Typ	inty:	RN102950 HARRIS	6729		Latitude Longitud			
<u>etails</u>								
nvestigation Customer No /iolation Trad /iolation Stat /iolation Cate Customer Na	o: ick No: itus: tegory:	1046198 CN600436 483351 RESOLVE A	ED	TION ADMINISTI	Docket I Rule Cit	ocket No: Effect Dt:	11/27/2012 WASTE 2012-2695-PST-E 09/19/2014 26.3475(c)(1)	
<i>liolation Alle</i>	•		between each n The Executive I follows: a. Facility 47039 b. Facility 79002 c. Facility 79002 d. Facility 47037	nonitoring) at all fir Director recognize 9 on June 20, 201 1 on August 9, 201 2 on June 20, 2013 7 on July 16, 2013	ve Facilities. s that Responde 3;  2; 3; ; and	-	st once every month (not to exc itoring the USTs at the Facilities	-
lailing Addro lailing City: lailing State lailing Zip C	):		e. Facility 47038	3 on August 15, 20	)12.			
<u>Details</u>								
nvestigation Customer No	o: ick No:	1046198 CN600436 483351 RESOLVE				ocket No:	11/27/2012 WASTE 2012-2695-PST-E	
liolation Tradiolation Stat liolation Stat liolation Cat Sustomer Na liolation Alle	tegory: ame: egation:	A	Failure to monit between each n	nonitoring) at all fi	<i>Rule Cit</i> RATION leases at a freq ve Facilities.	uency of at lea	09/19/2014 334.50(b)(1)(A) st once every month (not to exc	
/iolation Trad /iolation Stat /iolation Cat Sustomer Na /iolation Alle	tegory: ame: egation:	A	Failure to monit between each n The Executive I follows: a. Facility 47033 b. Facility 79002 c. Facility 79002 d. Facility 47033	or the USTs for re nonitoring) at all fir Director recognize 9 on June 20, 201 1 on August 9, 201 2 on June 20, 2013 7 on July 16, 2013	Rule Cit RATION leases at a freq ve Facilities. s that Responde 3; (2; 3; ; and	ation: uency of at lea	334.50(b)(1)(A)	
fiolation Trac fiolation Stat fiolation Cate Sustomer Na fiolation Alle fiolation Res fiailing Addro failing City: failing State	tegory: ame: egation: solution: ress: e:	A	Failure to monit between each n The Executive I follows: a. Facility 47033 b. Facility 79002 c. Facility 79002 d. Facility 47033	or the USTs for re nonitoring) at all fir Director recognize 9 on June 20, 201 1 on August 9, 201 2 on June 20, 2013	Rule Cit RATION leases at a freq ve Facilities. s that Responde 3; (2; 3; ; and	ation: uency of at lea	334.50(b)(1)(A) st once every month (not to exc	
Violation Trad Violation Stat Violation Cat Customer Na Violation Alle Violation Res Violation Res Violation Res Violation State Violating State Violating Zip C	tegory: ame: egation: solution: ress: e:	A	Failure to monit between each n The Executive I follows: a. Facility 47033 b. Facility 79002 c. Facility 79002 d. Facility 47033	or the USTs for re nonitoring) at all fir Director recognize 9 on June 20, 201 1 on August 9, 201 2 on June 20, 2013 7 on July 16, 2013	Rule Cit RATION leases at a freq ve Facilities. s that Responde 3; (2; 3; ; and	ation: uency of at lea	334.50(b)(1)(A) st once every month (not to exc	

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Violation Ca Customer N Violation All Violation Re Mailing Add Mailing City Mailing Stat	lame: legation: esolution: ress: :	A	Failure to provi The Executive		on for the suction is that the Respor	piping asso	26.3475(b) ciated with the UST system. cted the triennial suction piping	tightness test for the
Mailing Zip			-					
<u>Details</u>								
Investigation Customer N Violation Tra Violation Ca Violation Ca Customer N Violation All Violation Re	o: ack No: atus: htegory: lame: legation:	1046200 CN6004 483385 RESOLV A	36885 VED FEDERAL AVI Failure to moni between each i	monitoring) at all fi	eleases at a frequ ve Facilities.	<b>cket No:</b> ffect Dt: tion: ency of at le	11/27/2012 WASTE 2012-2695-PST-E 09/19/2014 26.3475(c)(1) east once every month (not to e initoring the USTs at the Faciliti	
Mailing Add Mailing City Mailing Stat Mailing Zip (	: e:		follows: a. Facility 4703 b. Facility 7900 c. Facility 7900 d. Facility 4703	9 on June 20, 201 1 on August 9, 20 2 on June 20, 201 7 on July 16, 2013 8 on August 15, 2	3; 12; 3; 3; and	U	J	
<u>Details</u>								
Investigatio Customer N Violation Tra Violation Sta Violation Ca Customer N Violation All	o: ack No: atus: ategory: ame:	1046200 CN6004 483385 RESOLV A	36885 VED FEDERAL AVI Failure to moni		eleases at a frequ	cket No: ffect Dt: tion:	11/27/2012 WASTE 2012-2695-PST-E 09/19/2014 334.50(b)(1)(A) east once every month (not to e	xceed 35 days
Violation Re	esolution:		The Executive follows: a. Facility 4703 b. Facility 7900 c. Facility 7900 d. Facility 4703	nonitoring) at all fi Director recognize 9 on June 20, 201 1 on August 9, 20 2 on June 20, 201 7 on July 16, 2013 8 on August 15, 2	s that Responder 3; 12; 3; 3; and	nt began mo	nitoring the USTs at the Faciliti	ies for releases as
Mailing Add Mailing City Mailing Stat Mailing Zip (	: e:		-	<u>-</u>				
<u>Details</u>								
Investigatio Customer N Violation Tra Violation St Violation Ca Customer N Violation All Violation Re	o: ack No: atus: htegory: lame: legation: esolution:	1319029 CN6004 598017 RESOLV A	36885 VED FEDERAL AVI, Failure to provi The Executive		on for the suction is that the Respor	cket No: ffect Dt: tion: piping asso	03/31/2016 WASTE 2016-0599-PST-E 12/06/2016 334.50(b)(2) ciated with the UST system. cted the triennial suction piping	tightness test for the
Mailing Add								
48	erisinfo	<u>.com</u>   En	vironmental Ris	k Information S	ervices		Order	No: 22082403832

Map Key	Numbe Record		n Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mailing City Mailing Sta Mailing Zip	te:	-				
<u>4</u>	3 of 4	E	0.13 / 706.55	80.22 / 3	IAH GH127 ALS AIRPORT RUNWAY 27-GHI TX	ORD
Docket No: Case No: Dist Court I Order Date: Status: Status Dt: Resolution County: Original So Responden Reg Ent Na Phys Loc D Note:	No: : ID: urce: nt Name: me:	IAH GH12 AIRPORT Docket do	RUNWAY 27-GHI cuments can be down	Penalty Payable Sep Offs loaded from TCE	No:         RN102956729           a:         ADMINORDER           Assessed(\$):         Deferred(\$):           Amount(\$):         Amount(\$):	ders:
<u>4</u>	4 of 4	https://ww	w14.tceq.texas.gov/ep 0.13 / 706.55	80.22 / 3	IAH GH127 ALS AIRPORT RUNWAY 27-GHI	ORD
Docket No: Case No: Dist Court I Order Date: Status: Status Dt: Resolution County: Original So Responden Reg Ent Na Phys Loc D Note:	No: : ID: urce: nt Name: me:	IAH GH12 AIRPORT Docket do	RUNWAY 27-GHI	Penalty Payable Sep Offs loaded from TCE	No:         RN102956729           a:         ADMINORDER           Assessed(\$):         Deferred(\$):           Amount(\$):         Amount(\$):	ders:
<u>5</u>	1 of 4	NW	0.25 / 1,294.02	86.69 / 9	CITY OF HOUSTON AVIATION DEPARTMENT 4500 WILL CLAYTON PKWY HOUSTON TX 77032-5262	RCRA NON GEN
EPA Handle Gen Status Contact Nat Contact Ad Contact Ph Contact Em Contact Co County Nar EPA Region Land Type: Receive Da Location La	Universe: me: dress: one No and nail: untry: me: n: te: atitude:		SE 50106 , , HOUSTON , 756	TX, 77205-0106 ,	US	

# Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Note:			S: All of the comp nitoring and Enfo			th this facility (EPA ID) indicate NO VIOLATIONS 2.	3;
<u>Evaluation L</u>	<u>Details</u>						
Evaluation S	Start Date:	20031007					
Evaluation 1 Violation Sh	Type Description: ort Description:		EVALUATION IN	SPECTION ON-	SITE		
Evaluation A	ompliance Date: Agency:	State					
<u>Handler Sun</u>	nmary						
Importer Ac	tivity:	No					
	e Generator:	No					
Transporter	Activity:	No					
Transfer Fac	cility:	No					
	er Exemption:	No					
Furnace Exe		No					
	d Injection Activity:	No					
Commercial		No					
Used Oil Tra		No					
	ansfer Facility:	No					
Used Oil Pro		No					
Used Oil Re		No					
Used Oil Bu		No					
	rket Burner: ec Marketer:	No No					
Hazardous I	Naste Handler Details	2					
Sequence N		3					
Receive Dat		3 20051129					
Handler Nan		CITY OF HOUS	TON				
Source Type		Notification					
	te Generator Code:	N					
	ode Description:	Not a Generator	r, Verified				
Hazardous I	Naste Handler Details	2					
Sequence N	o:	2					
Receive Dat		20020807					
Handler Nan		CITY OF HOUS	TON				
Course Turn		Notification					

Receive Date:	20020807
Handler Name:	CITY OF HOUSTON
Source Type:	Notification
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified

# Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19971027
Handler Name:	CITY OF HOUSTON DEPT OF AVIATION
Source Type:	Notification
Federal Waste Generator Code:	Ν
Generator Code Description:	Not a Generator, Verified

D002

# Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

Hazardous Waste Code:

erisinfo.com | Environmental Risk Information Services

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Waste Code	Description:	CORROSIVE V	VASTE			
	Waste Code: Description:	D007 CHROMIUM				
	Waste Code: Description:	D015 TOXAPHENE (	(C10 H10 CL8, TE	ECHNICAL CHLC	RINATED CAMPHENE, 67-69 PI	ERCENT CHLORINE)
	Waste Code: Description:	D006 CADMIUM				
	Waste Code: Description:	D013 LINDANE (1,2,	3,4,5,6-HEXA-CH	ILOROCYCLOHE	XANE, GAMMA ISOMER)	
	Waste Code: Description:	D003 REACTIVE WA	STE			
	Waste Code: Description:	D018 BENZENE				
	Waste Code: Description:	D020 CHLORDANE				
	Waste Code: Description:	D035 METHYL ETHY	L KETONE			

# Hazardous Waste Handler Details

Sequence No:	4
Receive Date:	20200715
Handler Name:	CITY OF HOUSTON AVIATION DEPARTMENT
Source Type:	Notification
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

# **Owner/Operator Details**

Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Operator Municipal CITY OF HOUSTON 20051129 281-233-1756 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	PO BOX 60106 HOUSTON TX US 77205
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Owner Private CITY OF HOUSTON 20020807 281-233-1756 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	PO BOX 60106 HOUSTON TX US 77205-0106
Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone: Source Type:	Current Operator Private CITY OF HOUSTON 20020807 281-233-1756 Notification	Street No: Street 1: Street 2: City: State: Country: Zip Code:	PO BOX 60106 HOUSTON TX US 77205-0106
<i>Owner/Operator Ind: Type: Name: Date Became Current: Date Ended Current: Phone:</i>	Current Owner Municipal CITY OF HOUSTON 20020807 281-233-1756	Street No: Street 1: Street 2: City: State: Country:	PO BOX 60106 HOUSTON TX US

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DI
Source Type:		Notificati	ion		Zip Code:		77205	
Owner/Opera Type:	tor Ind:	Current ( Municipa			Street No: Street 1:		PO BOX 60106	
Name: Date Became		CITY OF 2005112	F HOUSTON 29		Street 2: City:		HOUSTON	
Date Ended C	Current:				State:		ТХ	
Phone: Source Type:	;	281-233- Notificati			Country: Zip Code:		US 77205	
Owner/Opera	tor Ind:	Current (	Owner		Street No:			
Туре:		Municipa			Street 1:		PO BOX 60106	
Name:	0	CITYOF	HOUSION DEI	PT OF AVIATION	Street 2:		LIQUETON	
Date Became Date Ended C					City: State:		HOUSTON TX	
Phone:	Jurrent.	281-233-	-7166		Country:		TA TA	
Source Type:		Notificati			Zip Code:		77205-0106	
Owner/Opera	tor Ind:	Current (	•		Street No:			
Type: Name:		Municipa	HOUSTON		Street 1: Street 2:		PO BOX 60106	
vanie: Date Became	Current:	2002080			City:		HOUSTON	
Date Ended C		2002000			State:		TX	
Phone:		281-233-	-1756		Country:		US	
Source Type:		Notificati	ion		Zip Code:		77205	
Historical Hai	ndler Detai	ils						
Receive Dt:			19971027					
Generator Co		otion:	Not a Generato	or, Verified STON DEPT OF A	/IATION			
Generator Co Handler Name Receive Dt: Generator Co Handler Name	e: ode Descrip			STON DEPT OF A	/IATION			
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co	e: ode Descrip e: ode Descrip	otion:	CITY OF HOUS 20020807 Not a Generato	STON DEPT OF A or, Verified STON or, Verified	/IATION			
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name	e: ode Descrip e: ode Descrip	otion:	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato	STON DEPT OF A or, Verified STON or, Verified	/IATION 86.69 / 9		ITINENTAL AIRPORT CLAYTON PKWY	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> PST ID Numb	e: ode Descrip e: ode Descrip e: 2 of 4 per:	otion: otion: 12461	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 /	INTERCON 4500 WILL HOUSTON irst Name:	ITINENTAL AIRPORT CLAYTON PKWY	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Senerator Co Handler Name <u>5</u> PST ID Numb Facility Type:	e: ode Descrip e: ode Descrip e: 2 of 4	otion: otion: 12461	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i>	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact Fi	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm:	ITINENTAL AIRPORT CLAYTON PKWY	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Senerator Co Handler Name <u>5</u> PST ID Numb Facility Type: Fac Begin Da	e: ode Descrip e: ode Descrip e: 2 of 4 per: tte:	otion: otion: 12461 AIRCRA	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i>	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact Fi Contact M	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name:	ITINENTAL AIRPORT CLAYTON PKWY	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Senerator Co Handler Name <u>5</u> <u>5</u> PST ID Numb Facility Type: Fac Begin Da Facility Status Fac Exempt S	e: ode Descrip e: ode Descrip e: 2 of 4 per: s: s: Status:	12461 AIRCRA 08/01/19 ACTIVE No	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i>	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact T Contact O	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> PST ID Numb Facility Type: Fac Begin Da Facility Statu Fac Exempt S Records Off S	e: ode Descrip e: 2 of 4 per: s: Status: Status: Site:	12461 AIRCRA 08/01/19 ACTIVE No Yes	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i>	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact T Contact O Phone No	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Senerator Co Handler Name <u>5</u> <u>5</u> PST ID Numb Facility Type: Fac Begin Da Facility Statu: Fac Exempt S Records Off S No of Active U	e: ode Descrip e: ode Descrip e: 2 of 4 per: s: s: Status: Site: USTs:	12461 AIRCRA 08/01/19 ACTIVE No Yes 7	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i>	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact T Contact O Phone No Phone No	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: rganization: Area Cd: :	ITINENTAL AIRPORT CLAYTON PKWY TX 77032	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> PST ID Numb Facility Type: Fac Begin Da Facility Statu: Fac Exempt S Records Off S No of Active I No of Active I	e: ode Descrip e: ode Descrip e: 2 of 4 per: s: s: Status: Site: USTs: ASTs:	12461 AIRCRA 08/01/19 ACTIVE No Yes 7 1	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i>	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact T Contact O Phone No Phone No Phone No	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> PST ID Numb Facility Type: Fac Begin Da Facility Status Fac Exempt S Records Off S No of Active I No of Active I UST Fin Assu	e: ode Descrip e: ode Descrip e: 2 of 4 ver: s: Status: S	12461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i> FT REFUELING 86	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact D Phone No Phone No Phone No Facility ID	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: rrganization: Area Cd: : Ext:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>	e: ode Descrip e: ode Descrip e: 2 of 4 per: s: Status: Site: USTs: ASTs: I Req: livery:	12461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i> FT REFUELING 86	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact T Contact T Contact O Phone No Phone No Phone No Facility ID Additional	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext: Ext: I ID:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>	e: ode Descrip e: ode Descrip e: 2 of 4 per: s: Status: Site: USTs: ASTs: a Req: livery: y Nm:	12461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 WII	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i> FT REFUELING 86	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact D Phone No Phone No Phone No Facility ID	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext: Ext: Delivery:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>	e: ode Descrip e: ode Descrip e: 2 of 4 Per: s: Status: Status: Site: USTs: ASTs: a Req: livery: y Nm: Ext:	12461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 Wil HOUSTO	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i> FT REFUELING 86	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact T Contact O Phone No Phone No Phone No Facility ID Additiona Mail Addr	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext: Ext: ID: Delivery: Int Del:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> PST ID Numb Facility Type: Fac Begin Da Facility Status Fac Exempt S Records Off S Records Off S Records Off S No of Active J UST Fin Assu Site Addr Del Site Addr Zip Site Addr Zip Site Loc City:	e: ode Descrip e: ode Descrip e: 2 of 4 Per: Status: Status: Status: Site: USTs: ASTs: I Req: livery: y Nm: Ext: Stat:	12461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 Wil HOUSTO	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <i>NW</i> FT REFUELING 86	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact F Contact M Contact L Contact T Contact O Phone No Phone No Fhone No Facility ID Additiona Mail Addr Mail Addr	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: yrganization: Area Cd: : Ext: Ext: Ext: ID: Delivery: Int Del: City Nm:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>	e: ode Descrip e: ode Descrip e: 2 of 4 Per: Status: Status: Status: Status: Site: USTs: ASTs: I Req: livery: y Nm: Ext: Zip:	2461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 WII HOUSTO 5262 77032 12	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS NW FT REFUELING 86	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact Fi Contact M Contact I Contact T Contact O Phone No Phone No Facility ID Additiona Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext: : Ext: Delivery: Int Del: City Nm: State Cd: Zip:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> PST ID Numb Facility Type: Fac Begin Da Facility Type: Fac Begin Da Facility Statu Fac Exempt S Records Off S No of Active I No of Active I Site Addr City Site Addr City Site Addr City Site Loc City: Site Location TCEQ Region County:	e: ode Descrip e: ode Descrip e: 2 of 4 Per: Status: Status: Site: USTs: ASTs: I Req: livery: y Nm: Ext: Zip: n:	2461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 Wil HOUSTO 5262 77032 12 HARRIS	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS NW FT REFUELING 86	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact Fi Contact M Contact I Contact Ti Contact O Phone No Phone No Facility ID Additiona Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext: : Ext: : ID: Delivery: Int Del: City Nm: State Cd: Zip: Zip Ext:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>	e: de Descrip e: de Descrip e: 2 of 4 per: s: status: Sta	2461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 Wil HOUSTO 5262 77032 12 HARRIS 09/03/20	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS NW FT REFUELING 86	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact Fi Contact M Contact L Contact Ti Contact O Phone No Phone No Facility ID Additional Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext: : Ext: : ID: Delivery: Int Del: City Nm: State Cd: Zip: Zip Ext:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> Secorator Co Handler Name <u>5</u> Secorator Co Handler Name Secorator Co Handler Name Site Addr City Site Addr City Site Addr City Site Addr City Site Addr City Site Loc City: Site Loc City: Received Date Signature Date	e: ode Descrip e: ode Descrip e: 2 of 4 Per: s: Status: S	2461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 Wil HOUSTO 5262 77032 12 HARRIS 09/03/20 09/01/20	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <b>NW</b> FT REFUELING 86 LL CLAYTON PHON 200	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact Fi Contact M Contact I Contact Ti Contact O Phone No Phone No Facility ID Additional Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Fax No Ar Fax No:	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext: : ID: Delivery: Int Del: City Nm: State Cd: Zip: Zip Ext: rea Cd:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Receive Dt: Generator Co Handler Name <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u> <u>5</u>	e: ode Descrip e: ode Descrip e: 2 of 4 er: s: Status: Site: USTs: ASTs: I Req: livery: y Nm: Ext: ; Zip: 1: te: te: te: te: te: te: te: te	2461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 Wil HOUSTO 5262 77032 12 HARRIS 09/03/20	CITY OF HOUS 20020807 Not a Generato CITY OF HOUS 20051129 Not a Generato CITY OF HOUS <b>NW</b> FT REFUELING 86 LL CLAYTON PHON 200	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact Fi Contact M Contact Li Contact D Phone No Phone No Phone No Facility ID Additional Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Fax No Ar Fax No Fax No Ex	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: organization: Area Cd: : Ext: : ID: Delivery: Int Del: City Nm: State Cd: Zip: Zip Ext: rea Cd:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST
Generator Co Handler Name Receive Dt: Generator Co Handler Name Generator Co Handler Name <u>5</u>	e: ode Descrip e: ode Descrip e: 2 of 4 er: s: Status: Site: USTs: ASTs: I Req: livery: y Nm: Ext: Zip: D: fe: te: ame:	2461 AIRCRA 08/01/19 ACTIVE No Yes 7 1 Yes 4500 Wil HOUSTO 5262 77032 12 HARRIS 09/03/20 09/01/20	CITY OF HOUS 20020807 Not a Generate CITY OF HOUS 20051129 Not a Generate CITY OF HOUS <b>NW</b> FT REFUELING 86 LL CLAYTON PE DN	STON DEPT OF A or, Verified STON or, Verified STON 0.25 / 1,294.02	86.69 / 9 Contact Fi Contact M Contact I Contact Ti Contact O Phone No Phone No Facility ID Additional Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Mail Addr Fax No Ar Fax No:	INTERCON 4500 WILL HOUSTON irst Name: liddle Nm: ast Name: itle: rrganization: Area Cd: : Ext: Ext: Delivery: Int Del: City Nm: State Cd: Zip: Zip Ext: ea Cd: t: fress:	ITINENTAL AIRPORT CLAYTON PKWY TX 77032 51528	AST

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Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Signature R	ole:	LEGAL A	UTH REP OWN	ER	Longitud	,	-95.32342	
Sig Compan	y:				Facility N	lame(Map):	GEORGE BUSH INTERCONTINENTAL AIRPORT	
Enforcemen	t Action:	No			Address(	Мар):	4500 WILL CLAYTON PKWY	
Enf Action D	Date:				City(Map	):	HOUSTON	
Fac Not Insp	bect:	No			State(Ma	o):	ТХ	
Fac Not Insp	o Rsn:				Zip(Map)	ŕ	77032	
Fac Not Insp	o Rsn2:				County(N	lap):	HARRIS	
Site Locatio	n Descriptio	n:				• /		
Data Source			Petroleum Stor	age Tank(Raw Da	ata); Petroleum St	orage Tank (a	s of 18 March, 2021) (Map); Inactive ASTs	
Note:			https://records.t	tceq.texas.gov/cs/	/idcplg?IdcService	=TCEQ_SEA		
			//www15.tceq.te	exas.gov/crpub/	,		be searched on the TCEQ Central Registry:	https:

Information about how to use these resources can be found here: https://www.tceq.texas. gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

### Tank Information

AST ID:	196060	Matl of Constr Steel:	YES
Tank ID:	3HCFCD	Matl of Constr Fiber:	NO
Regulatory Status:	FULLY REGULATED	Matl of Constr Alumi:	NO
Status:	OUT OF USE	Matl of Constr Corru:	NO
Status Date:	03/01/2001	Matl of Constr Concr:	NO
Installation Date:	10/26/2000	Cntnment Earth Dike:	NO
Registration Date:	02/09/2001	Cntnment Liner:	YES
Compartment Flag:	NO	Cntnment Concrete:	NO
Capacity (gal):	4000	Cntnment None:	NO
Substance Stored:	DIESEL	Stage I Vapor Recov:	
Substance Stored 2:		Stage 1 Install Date:	
Substance Stored 3:			

#### Tank Information

AST ID:	180367	Matl of Constr Steel:	NO
Tank ID:	1	Matl of Constr Fiber:	NO
Regulatory Status:	FULLY REGULATED	Matl of Constr Alumi:	NO
Status:	IN USE	Matl of Constr Corru:	NO
Status Date:	01/01/1994	Matl of Constr Concr:	NO
Installation Date:	01/01/1994	Cntnment Earth Dike:	NO
Registration Date:	05/30/1996	Cntnment Liner:	NO
Compartment Flag:	YES	Cntnment Concrete:	NO
Capacity (gal):	20000	Cntnment None:	NO
Substance Stored:	GASOLINE	Stage I Vapor Recov:	
Substance Stored 2: Substance Stored 3:	DIESEL	Stage 1 Install Date:	

#### Tank Information

AST ID:	180559	Matl of Constr Steel:	NO
Tank ID:	22	Matl of Constr Fiber:	YES
Regulatory Status:	FULLY REGULATED	Matl of Constr Alumi:	NO
Status:	OUT OF USE	Matl of Constr Corru:	NO
Status Date:	01/29/1997	Matl of Constr Concr:	NO
Installation Date:	01/01/1985	Cntnment Earth Dike:	NO
Registration Date:	06/24/1996	Cntnment Liner:	NO
Compartment Flag:	NO	Cntnment Concrete:	NO
Capacity (gal):	4300	Cntnment None:	NO
Substance Stored:	DISTILLATE FUEL OIL	Stage I Vapor Recov:	
Substance Stored 2:		Stage 1 Install Date:	
Substance Stored 3:		-	

# Inactive AST Information

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Map Key	Number o Records	f Direction	Distance (mi/ft)	Elev/Diff Site (ft)		D
Fac ID: Tk ID: Tk Status:	3	12461 BHCFCD DUT OF USE		Substance Stored: Tk Capacity (Gal): Fac Name:	DIESEL 4000 GEORGE BUSH INTERCONTINENTAL	
Own Cont F Own Cont L Own Cont Ma Own Cont Ci Own Cont St	Name: N ailing: F ity: F	GABRIEL MUSSIO PO BOX 61189 HOUSTON TX		Fac Address: Fac City: Fac Zip: Fac Local Descript: Fac Local City:	AIRPORT 4500 WILL CLAYTON PKWY HOUSTON 77032	
own Cont St Own Cont Zi Own Cont Ar Own Cont Ph Own Org Nai	p: rea Code: hone:	CITY OF HOUS	STON	Fac Nearst City: Fac County: Fac Local Zip:	HARRIS 77032	
nactive AST	Information					
ac ID:		12461		Substance Stored:	DISTILLATE FUEL OIL	
Tk ID: Tk Status:	2	22 DUT OF USE		Tk Capacity (Gal): Fac Name:	4300 GEORGE BUSH INTERCONTINENTAL AIRPORT	
Own Cont F   Own Cont L   Own Cont Ma Own Cont Ci Own Cont St	Name: N ailing: F ity: F tate: 7	GABRIEL MUSSIO PO BOX 61189 HOUSTON FX		Fac Address: Fac City: Fac Zip: Fac Local Descript: Fac Nearst City:	4500 WILL CLAYTON PKWY HOUSTON 77032	
Own Cont Zi Own Cont Ar Own Cont Ph Own Org Nai	rea Code: hone:	CITY OF HOUS	STON	Fac County: Fac Local Zip:	HARRIS 77032	
<u>Owner</u>						
Owner CN: Owner First I Middle Name	Name:	CN600128995		Mail Addr (Delivery): Mail Addr (Int Deliv): Mai City:	PO BOX 61189 HOUSTON	
Comp/Own L Owner Eff Be Owner Type Owner Type State Tax ID:	egin Date: 0 Code: 0 Desc: 0	CITY OF HOUSTON 08/01/1986 CI City Government		<i>Mail State: Mail Zip: Mail Zip Ext: Phone Area Code: Phone No:</i>	TX 77208 1189 832 3938079	
Contact Role Contact First Contact Midd Contact Last Contact Title Contact Orgi	e: ( t Name: ( dle Name: t Name: N b: [	DWNOPRCON GABRIEL MUSSIO DIVISION MANAGER CITY OF HOUSTON		Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:	0	
<u>Operator</u>						
Operator CN Operator Firs	st Name:	CN600128995		Mail Addr (Delivery): Mail Addr (Int Deliv):	901 BAGBY ST	
Dperator Mic Comp/Opr La Dper Eff Beg	ast Name: ( jin Date: (	CITY OF HOUSTON 08/01/1986		Mail City: Mail State: Mail Zip:	HOUSTON TX 77002	
Dperator Typ Dperator Typ Contact Role Contact First	be Desc: (	CI City Government OPRCON BRAXTON		Mail Zip Ext: Phone Area Code: Phone No: Phone Ext:	2526 832 3954722 0	
Contact Midd Contact Last	dle Name: t Name: (	COLES		Fax Area Code: Fax No:		
Contact Title		CITY OF HOUSTON		Fax Ext: Email:	TAS@HOUSTONTX.GOV	

	mber of Direction cords	Distance (mi/ft)	Elev/Diff Site (ft)		D
AR No: AR No U=UST fee AR No A=AST fee Contact First Nam Contact Middle Na Contact Last Name Contact Title: Contact Orgn Nam Mail Addr (Deliv): Mail Addr (Int Deliv Mail City:	cd: U e: GABRIEL me: e: MUSSIO e: CITY OF HOUSTON PO BOX 61189		Mail State: Mail Zip: Mail Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No Fax No Ext: Email: Contact Addr Deliver:	TX 77208 1189 YES	
·					
TCEQ Map Data De Fac ID: PST ID: LPST ID: TDA PST ID: UST Type: Approved Date: Energy Act: No. of Active UST: RN: Phys Loc Desc:	12461 0012461 EMERG POWER GEN 2021/08/30 00:00:00+0 Yes		TCEQ Region: Horz Meth: Horz Acc: Horz Ref: Horz Date: Horz Org: Horz Datum: X: Y:	REGION 12 - HOUSTON GPS_DIFF 5 2012/08/09 00:00:00+00 UTA NAD83 -95.323412999 29.981704756	
TCEQ Map Data Do	etails				
Fac ID: PST ID: LPST ID: TDA PST ID: UST Type: Approved Date: Energy Act: No. of Active UST: RN:	12461 0012461 FULLY REGULATED 2021/08/30 00:00:00+0 Yes 7 RN102387511	0	TCEQ Region: Horz Meth: Horz Acc: Horz Ref: Horz Date: Horz Org: Horz Datum: X: Y:	REGION 12 - HOUSTON GPS_DIFF 5 2012/08/09 00:00:00+00 UTA NAD83 -95.323412999 29.981704756	

# Self-Certification

Phys Loc Desc:

Self Cert ID:	241966
Signature Date:	08/13/2014
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2015
Reporting Method Code:	Р
Reporting Method Description:	Paper
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	YES

# Self-Certification

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 Self Cert ID:
 42276

 Signature Date:
 10/18/2002

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	tle: /pe Role: S: Self-Certification: Self-Certification: ce Self-Cert: hrds Self-Cert: tificate Expire:	TANWIR BADA DEPUTY ASST LEGAL AUTH RENEWAL YES YES YES YES 09/30/2003	Γ DIR			
Self-Certifica	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: vpe Role: S: Self-Certification: s Self-Certification: ce Self-Cert: urds Self-Cert: tificate Expire:	42283 08/06/2009 MICHAEL C JC PROJECT MAI LEGAL AUTH RENEWAL YES YES YES YES YES 09/30/2010	NAGER			
Self-Certifica	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ame: tle: /pe Role: S: Self-Certification: s Self-Certification: ce Self-Cert: ords Self-Cert: tificate Expire:	343308 09/01/2020 GABRIEL MUS DIV MGR LEGAL AUTH I RENEWAL YES YES YES 09/30/2021 P Paper YES YES YES YES YES YES YES				
Self-Certifica	ation					
Self Cert ID: Signature Da Signature Na Signature Ti	ate: ame:	42286 08/17/2012 GABRIEL MUS DIVISION MAN				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D	В
Facility Fees Fin Assurand Tech Standau Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr F Comp Releas Piping Relea	: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: ifficate Expire: ethod Code: ethod Description:	LEGAL AUTH F RENEWAL YES YES YES 09/30/2013	REP OWNER				
Self-Certifica	<u>tion</u>						
Facility Fees Fin Assurand Tech Standal Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr F Comp Releas Piping Releas	me: le: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: bificate Expire: ethod Code: ethod Description:	42285 08/24/2011 GABRIEL MUS DIVISION MAN LEGAL AUTH F RENEWAL YES YES YES YES 09/30/2012	AGER				
<u>Self-Certifica</u>	tion						
Facility Fees Fin Assurand Tech Standal Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr F Comp Releas Piping Relea	me: le: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: bificate Expire: ethod Code: ethod Description:	42282 08/21/2008 MICHAEL C JC PROJECT MAN LEGAL AUTH F RENEWAL YES YES YES YES 09/30/2009	NAGER				
<u>Self-Certifica</u>	tion						
Self Cert ID: Signature Da Signature Na Signature Tit Signature Ty Filing Status	me: le: pe Role:	42279 08/31/2005 MICHAEL C JC PROJECT MAN LEGAL AUTH F RENEWAL	NAGER				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assuran Tech Standa Delivery Cel Reporting N Reporting N Tank Corr P Piping Corr Comp Relea Piping Relea	a Self-Certification: s Self-Certification: ice Self-Cert: ards Self-Cert: rtificate Expire: lethod Code: lethod Description: rotect Compl: Protect Compl: ase Detect Compl: overfill Compl:	YES YES YES 09/30/2006				
Self-Certific	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cel Reporting N Reporting N Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: itle: ype Role:	274984 08/24/2016 GABRIEL MUS DIV MGR LEGAL AUTH I RENEWAL YES YES YES YES 09/30/2017 P Paper YES YES YES YES YES YES YES YES YES				
Self-Certific	ation					
Facility Fees Fin Assuran Tech Standa Delivery Cea Reporting N Reporting N Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: itle: ype Role:	42277 09/26/2003 TANWIR BADA DEP ASST DIF LEGAL AUTH I RENEWAL YES YES YES YES 09/30/2004	R			
Self-Certific	ation					
	ate: ame: itle: ype Role:	259453 08/27/2015 GABRIEL MUS DIV MGR LEGAL AUTH I RENEWAL YES YES				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Reporting Me Reporting Me Tank Corr Pro Piping Corr P Comp Releas Piping Releas	rds Self-Cert: ificate Expire: othod Code: othod Description:	YES YES 09/30/2016 P Paper YES YES YES YES YES					
Self-Certificat	tion						
Facility Fees Fin Assuranc Tech Standar Delivery Certu Reporting Me Reporting Me Tank Corr Pro Piping Corr P Comp Releas Piping Releas	me: le: pe Role: Self-Certification: Self-Certification: e Self-Cert: ds Self-Cert: ificate Expire: athod Code: othod Description:	42280 08/24/2006 MICHAEL C JC PROJECT MAI LEGAL AUTH RENEWAL YES YES YES YES YES 09/30/2007	NAGER				
Self-Certificat	tion						
Facility Fees Fin Assuranc Tech Standar Delivery Certa Reporting Me Reporting Me Tank Corr Pro Piping Corr P Comp Releas Piping Releas	me: le: pe Role: Self-Certification: Self-Certification: e Self-Cert: ds Self-Cert: ificate Expire: athod Code: athod Description:	42281 08/16/2007 MICHAEL C JC PROJECT MAI LEGAL AUTH RENEWAL YES YES YES YES 09/30/2008	NAGER				
Self-Certificat	tion						
Self Cert ID: Signature Dat	te:	226316 09/16/2013					

	220010
Signature Date:	09/16/2013
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIVISION MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES

	Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	Delivery Cert	tificate Expire:	09/30/2014				
	Reporting Me	ethod Code:	Р				
Reporting Method Description:		Paper					
	Tank Corr Pr	otect Compl:	YES				
	Piping Corr I	Protect Compl:	YES				
	Comp Releas	se Detect Compl:	YES				
	Piping Relea	se Detect Compl:	YES				
	Spill Prev & O	Overfill Compl:	YES				

### Self-Certification

Self Cert ID:	358788
Signature Date:	08/17/2021
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIV MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2022
Reporting Method Code:	Р
Reporting Method Description:	Paper
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	YES

### Self-Certification

Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: Tech Standards Self-Cert:	42284 08/31/2010 MICHAEL C JOZWIAK PROJECT MANAGER LEGAL AUTH REP OWNER RENEWAL YES YES YES
Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:	

# Self-Certification

Self Cert ID:	325561
Signature Date:	08/27/2019
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2020
Reporting Method Code:	Р

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

### Self-Certification

Self Cert ID:	293428
Signature Date:	08/08/2017
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIVISION MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2018
Reporting Method Code:	P
Reporting Method Description:	Paper
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	YES

### Self-Certification

Self Cert ID:	42275
Signature Date:	12/08/2000
Signature Name:	TANWIR BADAR
Signature Title:	DP ASST DIR BLDG SVC
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	INITIAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2002
Reporting Method Code:	
Reporting Method Description:	
Tank Corr Protect Compl:	
Piping Corr Protect Compl:	
Comp Release Detect Compl:	
Piping Release Detect Compl:	
Spill Prev & Overfill Compl:	

### Self-Certification

Self Cert ID:	42278
Signature Date:	09/08/2004
Signature Name:	MICHAEL C JOZWIAK
Signature Title:	ASST. PROJECT MGR.
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2005
Reporting Method Code:	
Reporting Method Description:	
Tank Corr Protect Compl:	

Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:

### Self-Certification

Self Cert ID:	308637
Signature Date:	08/14/2018
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2019
Reporting Method Code:	Р
Reporting Method Description:	Paper
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	YES

<u>5</u>	3 of 4	NW	0.25 / 1,294.02	86.69 / 9		INENTAL AIRPORT CLAYTON PKWY	UST
PST ID Numb Facility Type. Fac Begin Da Facility Statu Fac Exempt S Records Off S No of Active I No of Active I UST Fin Assu Site Addr Del Site Addr City Site Addr City Site Location TCEQ Region County: Received Dat Sig First Nam Sig Middle Na	ate: s: Status: Status: Site: USTs: ASTs: ASTs: I Req: livery: y Nm: Ext: Ext: Zip: 1: de: te: te:	12461 AIRCRAFT REFUELING 08/01/1986 ACTIVE No Yes 7 1 Yes 4500 WILL CLAYTON P HOUSTON 5262 77032 12 HARRIS 09/03/2020 09/01/2020 GABRIEL		Contact Contact Contact Phone N Phone N Facility I Addition Mail Add Mail Add Mail Add Mail Add Mail Add	Organization: o Area Cd: o: o Ext: D: al ID: Ir Delivery: Ir Delivery: Ir Int Del: Ir City Nm: Ir State Cd: Ir Zip: Ir Zip Ext: Irea Cd: Ext:	51528 363654902002150	
Sig Last Nam Signature Tit		MUSSIO DIV MGR		Addr Del Latitude		29.98171	
Signature Ro Signature Ro Sig Company	le:	LEGAL AUTH REP OW	NER	Longitud		-95.32342 GEORGE BUSH INTERCONTINENTAL AIRPORT	L
Enforcement Enf Action Da		No		Address City(Map	• • •	4500 WILL CLAYTON PKWY HOUSTON	
Fac Not Inspe Fac Not Insp Fac Not Insp Site Location	Rsn: Rsn2:	No		State(Ma Zip(Map) County(I	:	TX 77032 HARRIS	
Site Location Data Source: Note:		Petroleum Sto Documents rel https://records Basic informat	ated to facilities in treeq.texas.gov/cs/i	Texas can be se dcplg?ldcServic	arched on TCE0 e=TCEQ_SEAR	of 18 March, 2021) (Map); Inactive USTs Q Records Online Central File Room (CFF CH e searched on the TCEQ Central Registry	र):

//www15.tceq.texas.gov/crpub/

Map KeyNumber ofDirectionDistanceElev/DiffSiteRecords(mi/ft)(ft)		
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Information about how to use these resources can be found here: https://www.tceq.texas. gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

#### Tank Information

UST ID:	32495	Capacity (gal):	500
Tank ID:	9	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	IN USE	Design Single Wall:	NO
Status Begin Date:	12/04/2013	Design Double Wall:	YES
Installation Date:	01/01/1988	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	YES
No of Compartments:	1		

### Tank Material

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

# Tank External Containment

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

### Tank Corrosion Protection Method

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

#### UST Tank Compartment

UST Comprt ID:	51584
Compartment ID:	A
Capacity (gallons):	500

#### Compartment Release Detection

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

#### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES

Substance Stored 1: Substance Stored 2: Substance Stored 3:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Delivery Shu Flow Restrict Alarm(set@< N/A-All Delive Comp Releas Piping Releas Spill/Overfill Comp Releas Piping Releas	tor Valve: =90%) w/3a or 3b): er to Tank<=25 gal: se Detect Compli: se Detect Compl: Prevent Compli: se Detect. Vary: se Detect Vary: Prevent. Variance: or Recovery:	YES NO YES NO YES YES YES NO NO NO EXEMPT BY TO	CEQ RULE			
Piping Relea	se Detection					
Interstitial Me Monthly Pipil	Monitoring: arrier Monitoring: onitoring: ng Tightness Test: Electro Monitor: htness Test: ak Detector: ory Control:	NO NO YES NO YES NO NO NO				
<u>Piping Exterr</u>	nal Containment					
	t/Pipe-Tren Lnr: igid Trench Liner: Code:	NO NO NO G Gravity				
Piping Mater	ial					
Concrete: Steel w/Exter	a Reinfor Plastic): nal Jacket: Flexible Piping:	NO YES NO NO NO				
Piping Conne	ectors & Valves					
Shear/Impact Steel Swing-j Flexible Coni	ioints:	NO NO NO				
Piping Corrosion Protection Method						
Cathodic Pro Frp Tank or F Nonmetallic I Open Area/2I Dual Protecte Unec per Coi Tank Corr Pr Piping Corr F Tank Corr Pr	tection-Fact Inst: tection-Field Inst: Piping: Flexible Piping: nd Containment:	NO NO YES NO NO NO YES YES NO NO				

Temp Out of Service Comp:	YES
Technical Compliance:	YES
Tank Tested:	YES
Installation Signature Date:	09/08/1993
Installation Signature Date:	09/08/1993

# Tank Information

Map Key

UST ID:	32501	Capacity (gal):	12000
Tank ID:	12	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	03/31/1994	Design Double Wall:	NO
Installation Date:	01/01/1967	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

### Tank Material

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

# Tank External Containment

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

#### Tank Corrosion Protection Method

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

### UST Tank Compartment

UST Comprt ID:	51590
Compartment ID:	А
Capacity (gallons):	12000

### **Compartment Release Detection**

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

### Spill and Overfill Prevention

DIESEL

Substance Stored 1:

DB

# 65

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	Container/Bucket: I Container/Bucket:	NO NO NO				
Flow Restric		NO				
	<=90%) w/3a or 3b):	NO				
	ver to Tank<=25 gal:	NO				
	se Detect Compli:	NO				
	se Detect Compl:	NO				
	Prevent Compli:	NO				
	se Detect. Vary: ise Detect Vary:	NO NO				
	Prevent. Variance:	NO				
Stage 1 Vap	or Recovery:					
Stage 1 Insta	allation Date:					
<u>Piping Relea</u>	ase Detection					
Vapor Monit		NO				
	r Monitoring:	NO				
	Barrier Monitoring:	NO NO				
Interstitial M Monthly Pip	ing Tightness Test:	NO				
	Electro Monitor:	NO				
Triennial Tig	htness Test:	NO				
	eak Detector:	NO				
SIR & Invent		NO				
Exempt Syst	tem Suction:	NO				
<u>Piping Exter</u>	nal Containment					
Factory Non	metal Jacket:	NO				
	it/Pipe-Tren Lnr:	NO				
	Rigid Trench Liner:	NO				
Piping Type Piping Type	Description:					
<u>Piping Mater</u>	rial					
<b>a</b> 1						
Steel:	la Reinfor Plastic):	YES NO				
Concrete:	a Reinior Flastic).	NO				
Steel w/Exte	rnal Jacket:	NO				
Nonmetallic	Flexible Piping:	NO				
<u>Piping Conn</u>	ectors & Valves					
Shear/Impac	t Valves:	NO				
Steel Swing		NO				
Flexible Con		NO				
Piping Corro	osion Protection Metl	hod				
External Die	lectric:	NO				
	otection-Fact Inst:	NO				
	otection-Field Inst:	NO				
Frp Tank or		NO				
	Flexible Piping: and Containment:	NO NO				
Dual Protect		NO				
	rr Protect Spc:	NO				
Tank Corr Pl	rotect Compliance:	NO				
Piping Corr	Protect Compli:	NO				
66	erisinfo.com   En	vironmental Ris	k Information S	ervices		Order No: 22082403832

Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	09/08/1993

### Tank Information

Map Key

UST ID:	32498	Capacity (gal):	25000
Tank ID:	15	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	03/31/1994	Design Double Wall:	NO
Installation Date:	01/01/1967	Piping Dsgn Sngl Wll:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

### Tank Material

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

### Tank External Containment

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

# Tank Corrosion Protection Method

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

#### UST Tank Compartment

UST Comprt ID:	51587
Compartment ID:	A
Capacity (gallons):	25000

### **Compartment Release Detection**

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

Substance Stored 1:
Substance Stored 2:
Substance Stored 3:

GASOLINE

Site

# Spill and Overfill Prevention

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

# Piping Release Detection

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

### Piping External Containment

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

### Piping Material

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

# Piping Connectors & Valves

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

### Piping Corrosion Protection Method

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

#### Tank Information

UST ID:	32489	Capacity (gal):	3000
Tank ID:	1A	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	10/27/1993	Design Double Wall:	NO
Installation Date:	01/01/1968	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

#### Tank Material

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

### Tank External Containment

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

### Tank Corrosion Protection Method

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

#### UST Tank Compartment

UST Comprt ID:	51578
Compartment ID:	А
Capacity (gallons):	3000

#### **Compartment Release Detection**

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

Substance Stored 1:	
Substance Stored 2:	
Substance Stored 3:	

GASOLINE

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
			. ,	• •	

NO

# SIR & Inventory Control:

# Spill and Overfill Prevention

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

# Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
5	
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

# Piping External Containment

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

# Piping Material

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

### Piping Connectors & Valves

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

# Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO

	nber of ords	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Dual Protected:		NO				
Unec per Corr Prot	ect Spc:	NO				
Tank Corr Protect (	Compliance:	NO				
Piping Corr Protect	t Compli:	NO				
Tank Corr Protect	Variance:	NO				
Piping Corr Protect	t Variance:	NO				
Temp Out of Servic	e Comp:	NO				
Technical Complia		NO				
Tank Tested:		YES				
Installation Signatu	ire Date:	09/08/1993				

### Tank Information

UST ID:	32499	Capacity (gal):	1000
Tank ID:	6A	Empty:	NO
Regulatory Status:	EMERG POWER GENERATOR	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	YES
Status Begin Date:	12/01/2003	Design Double Wall:	NO
Installation Date:	09/01/1990	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	YES
No of Compartments:	1		

# Tank Material

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

### Tank External Containment

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

### Tank Corrosion Protection Method

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

# UST Tank Compartment

UST Comprt ID:	51588
Compartment ID:	A
Capacity (gallons):	1000

### **Compartment Release Detection**

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	YES
Interstitial Monitor w/ Sec:	NO

Substance Stored 1: Substance Stored 2: Substance Stored 3: DIESEL

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Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Weekly Manual Gauging: Monthly Tank Gauging: SIR & Inventory Control:	NO NO NO				
Spill and Overfill Prevention					
Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	YES NO NO YES NO YES NO NO	CEQ RULE			
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO NO NO NO NO YES NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO S Suction				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	NO YES NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Piping Corrosion Protection Me	thod				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping:	NO NO NO YES				
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Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Nonmetallic	Flexible Piping:	NO				
Open Area/2	2nd Containment:	NO				
Dual Protect	ted:	NO				
Unec per Co	orr Protect Spc:	NO				
Tank Corr Pl	rotect Compliance:	YES				
Piping Corr	Protect Compli:	YES				
Tank Corr P	rotect Variance:	NO				
Pipina Corr	Protect Variance:	NO				
Temp Out of	f Service Comp:	NO				
Technical Co	ompliance:	NO				
Tank Tested	l: .	YES				
Installation S	Signature Date:	09/08/1993				

# Tank Information

UST ID: Tank ID:	174252 4	Capacity (gal): Empty:	10000 NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	IN USE	Design Single Wall:	NO
Status Begin Date:	12/19/1991	Design Double Wall:	YES
Installation Date:	12/19/1991	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	YES
No of Compartments:	1		

## Tank Material

NO
YES
NO
NO
NO
NO

## Tank External Containment

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

#### Tank Corrosion Protection Method

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

# UST Tank Compartment

UST Comprt ID:	51599
Compartment ID:	А
Capacity (gallons):	10000

## Compartment Release Detection

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

Substance Stored 1: Substance Stored 2: Substance Stored 3: DIESEL

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Auto Tnk Gauge Test & Inv C Interstitial Monitor w/ Sec: Weekly Manual Gauging: Monthly Tank Gauging: SIR & Inventory Control:	trl: YES YES NO NO NO				
Spill and Overfill Prevention					
Tight Fill Fit Container/Bucke Factory Spill Container/Bucke Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3 N/A-All Deliver to Tank<=25 g Comp Release Detect Compli Piping Release Detect Compli Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variand Stage 1 Vapor Recovery: Stage 1 Installation Date:	et: YES NO YES b): NO al: NO : YES : YES YES NO NO	SYSTEM			
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring Interstitial Monitoring: Monthly Piping Tightness Test Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	YES				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Line Piping Type Code: Piping Type Description:	NO NO NO P Pressurized				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	NO YES NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Piping Corrosion Protection I	Method				
External Dielectric: Cathodic Protection-Fact Inst	NO : NO				
74 erisinfo.com	Environmental R	isk Information S	Services		Order No: 22082403832

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Cathodic Pr	otection-Field Inst:	NO				
Frp Tank or	Piping:	YES				
Nonmetallic	Flexible Piping:	NO				
Open Area/2	2nd Containment:	NO				
Dual Protect	ted:	NO				
Unec per Co	orr Protect Spc:	NO				
Tank Corr P	rotect Compliance:	YES				
Piping Corr	Protect Compli:	YES				
Tank Corr P	rotect Variance:	NO				
Piping Corr	Protect Variance:	NO				
Temp Out of	f Service Comp:	NO				
Technical C	ompliance:	NO				
Tank Tested	· ·	NO				
Installation	Signature Date:					

Substance Stored 1:

Substance Stored 2: Substance Stored 3: GASOLINE

#### Tank Information

UST ID:	174249	Capacity (gal):	10000
Tank ID:	1	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	IN USE	Design Single Wall:	NO
Status Begin Date:	12/19/1991	Design Double Wall:	YES
Installation Date:	12/19/1991	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	YES
No of Compartments:	1		

## Tank Material

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

# Tank External Containment

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

#### Tank Corrosion Protection Method

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

## UST Tank Compartment

UST Comprt ID:	51596
Compartment ID:	A
Capacity (gallons):	10000

# Compartment Release Detection

#### Vapor Monitoring:

lonitoring:

NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monitoring o Auto Tnk Ga Interstitial M Weekly Man Monthly Tan	nuge Test & Inv Ctrl: Ionitor w/ Sec: ual Gauging:	NO NO YES YES NO NO NO				
<u>Spill and Ov</u>	erfill Prevention					
Factory Spil Delivery Shu Flow Restric Alarm(set@ N/A-All Deliv Comp Relea Piping Relea Spill/Overfill Comp Relea Piping Relea Spill/Overfill Stage 1 Vap		YES YES NO YES NO YES YES YES NO NO NO TWO POINT SY	/STEM			
Piping Relea	ase Detection					
Secondary E Interstitial M Monthly Pip Annual Test Triennial Tig Auto Line Le SIR & Invent	r Monitoring: Barrier Monitoring:	NO NO YES NO YES NO YES NO NO				
<u>Piping Exter</u>	nal Containment					
Synth Tnk P Tank Vault/F Piping Type	metal Jacket: it/Pipe-Tren Lnr: Rigid Trench Liner: Code: Description:	NO NO NO P Pressurized				
Piping Mate	<u>rial</u>					
Concrete: Steel w/Exte	la Reinfor Plastic): rnal Jacket: Flexible Piping:	NO YES NO NO NO				
<u>Piping Conn</u>	ectors & Valves					
Shear/Impac Steel Swing Flexible Con	-joints:	NO NO NO				
Dining Corr	sion Protostion Mot	had				

# Piping Corrosion Protection Method

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
External Die	lectric:	NO				
Cathodic Pro	otection-Fact Inst:	NO				
Cathodic Pro	otection-Field Inst:	NO				
Frp Tank or	Piping:	YES				
Nonmetallic	Flexible Piping:	NO				
Open Area/2	and Containment:	NO				
Dual Protect	ted:	NO				
Unec per Co	orr Protect Spc:	NO				
Tank Corr Pi	rotect Compliance:	YES				
Piping Corr	Protect Compli:	YES				
Tank Corr Pi	rotect Variance:	NO				
Piping Corr	Protect Variance:	NO				
Temp Out of	Service Comp:	NO				
Technical Co	ompliance:	NO				
Tank Tested	:	NO				
Installation S	Signature Date:					

## Tank Information

UST ID:	32492	Capacity (gal):	8000
Tank ID:	4A	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	11/03/1993	Design Double Wall:	NO
Installation Date:	01/01/1983	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

#### Tank Material

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

# Tank External Containment

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

## Tank Corrosion Protection Method

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

# UST Tank Compartment

UST Comprt ID:	51581
Compartment ID:	A
Capacity (gallons):	8000

## **Compartment Release Detection**

DIESEL

Substance Stored 1: Substance Stored 2: Substance Stored 3:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Vapor Monit	oring:	NO				
Groundwate	r Monitoring:	NO				
Monitoring of		NO				
Auto Tnk Ga	auge Test & Inv Ctrl:	NO				
Interstitial M	Ionitor w/ Sec:	NO				
Weekly Man	ual Gauging:	NO				
Monthly Tan	k Gauging:	NO				
SIR & Invent	tory Control:	NO				
<u>Spill and Ov</u>	erfill Prevention					
Tight Fill Fit	Container/Bucket:	NO				
Factory Spil	I Container/Bucket:	NO				
Delivery Shu	ut-Off Valve:	NO				
Flow Restric	ctor Valve:	NO				
Alarm(set@-	<=90%) w/3a or 3b):	NO				
N/A-All Deliv	/er to Tank<=25 gal:	NO				
	se Detect Compli:	NO				
	ase Detect Compl:	NO				
	Prevent Compli:	NO				
	se Detect. Vary:	NO				
	ase Detect Vary:	NO				
	Prevent. Variance:	NO				
	or Recovery:					
Stage 1 Insta	allation Date:					
Piping Relea	ase Detection					
Vapor Monit	oring	NO				

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

# Piping External Containment

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

# Piping Material

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

# Piping Connectors & Valves

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

## Piping Corrosion Protection Method

External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected: Unec per Corr Protect Spc: Tank Corr Protect Compliance: Piping Corr Protect Compli: Tank Corr Protect Variance:	NO NO NO NO NO NO YES NO NO
, .	
Technical Compliance: Tank Tested: Installation Signature Date:	NO YES 09/08/1993

## Tank Information

UST ID:	32496	Capacity (gal):	1000
Tank ID:	7A	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	12/08/1993	Design Double Wall:	NO
Installation Date:	01/01/1968	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

#### Tank Material

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

## Tank External Containment

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

#### Tank Corrosion Protection Method

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

# UST Tank Compartment

UST Comprt ID:	51585
Compartment ID:	А
Capacity (gallons):	1000

DIESEL

Substance Stored 1: Substance Stored 2: Substance Stored 3:

## **Compartment Release Detection**

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

# Spill and Overfill Prevention

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

## Piping Release Detection

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

## Piping External Containment

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

## Piping Material

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

## Piping Connectors & Valves

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

## Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	09/08/1993

## Tank Information

UST ID:	174251	Capacity (gal):	6000
Tank ID:	3	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	IN USE	Design Single Wall:	NO
Status Begin Date:	12/19/1991	Design Double Wall:	YES
Installation Date:	12/19/1991	Piping Dsgn Sngl Wll:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	YES
No of Compartments:	1		

#### Tank Material

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

# Tank External Containment

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

# Tank Corrosion Protection Method

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

## UST Tank Compartment

UST Comprt ID:	51598	Substance Stored 1: GASOLINE
Compartment ID:	A	Substance Stored 2:

Map Key	Numb Recor		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site
Capacity (ga	llons):	6000			Substand	nce Stored 3:
<u>Compartmer</u>	nt Release	Detection				
Vapor Monit Groundwate Monitoring o Auto Tnk Ga Interstitial M Weekly Man Monthly Tan SIR & Invent	r Monitori of Barrier: uge Test onitor w/ ual Gaugi k Gauging	& Inv Ctrl: Sec: ng: g:	NO NO YES YES NO NO NO			
Spill and Ov	erfill Prev	ention				
Tight Fill Fit Factory Spill Delivery Shu Flow Restric Alarm(set@- N/A-All Deliv Comp Relea Piping Relea Spill/Overfill Comp Relea Spill/Overfill Stage 1 Vapo Stage 1 Insta	Contained to Contained tor Valve: <=90%) w rer to Tani se Detect Prevent C se Detect Prevent C Prevent. Dr Recove	r/Bucket: re: /3a or 3b): k<=25 gal: Compli: Compli: Compli: Vary: Vary: Vary: Variance: ry:	YES YES NO YES NO YES YES YES NO NO NO TWO POINT S	YSTEM		
<u>Piping Relea</u>	se Detect	ion				
Vapor Monit Groundwate Secondary E Interstitial M Monthly Pipi Annual Test Triennial Tig Auto Line Le SIR & Invent Exempt Syst	r Monitori Barrier Mo onitoring: Ing Tightn /Electro M htness Te eak Detect ory Contr	nitoring: ess Test: lonitor: est: tor: ol:	NO NO YES NO YES NO YES NO NO			
Piping Exter	nal Conta	inment				
Factory Non Synth Tnk Pi Tank Vault/R Piping Type Piping Type	it/Pipe-Tre Rigid Tren Code:	en Lnr: ch Liner:	NO NO NO P Pressurized			

# Piping Material

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

# Piping Connectors & Valves

#### Shear/Impact Valves:

NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Steel Swing-	joints:	NO				
Flexible Con	nectors:	NO				
Piping Corro	sion Protection Met	hod				
External Die	lectric:	NO				
Cathodic Pro	otection-Fact Inst:	NO				
Cathodic Pro	otection-Field Inst:	NO				
Frp Tank or	Piping:	YES				
Nonmetallic	Flexible Piping:	NO				
Open Area/2	nd Containment:	NO				
Dual Protect	ed:	NO				
Unec per Co	rr Protect Spc:	NO				
Tank Corr Pi	otect Compliance:	YES				
	Protect Compli:	YES				
Tank Corr Pi	otect Variance:	NO				
	Protect Variance:	NO				
•	Service Comp:	NO				
Technical Co	ompliance:	NO				

## Tank Information

Installation Signature Date:

Tank Tested:

UST ID:	32490	Capacity (gal):	6000
Tank ID:	5	Empty:	NO
Regulatory Status:	EMERG POWER GENERATOR	Internal Protection:	
Status:	PERM FILLED IN PLACE	Design Single Wall:	YES
Status Begin Date:	01/26/2007	Design Double Wall:	NO
Installation Date:	01/01/1988	Piping Dsgn Sngl Wll:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	YES
No of Compartments:	1		

NO

## Tank Material

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

## Tank External Containment

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

## Tank Corrosion Protection Method

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

## UST Tank Compartment

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
UST Compre Compartme Capacity (ga	ntID: A			Substand	ce Stored 1: ce Stored 2: ce Stored 3:	WATER	
<u>Compartme</u>	nt Release Detection						
Monitoring o Auto Tnk Ga Interstitial M Weekly Man Monthly Tan	r Monitoring: of Barrier: huge Test & Inv Ctrl: lonitor w/ Sec: ual Gauging:	NO NO YES NO NO NO NO					
<u>Spill and Ov</u>	erfill Prevention						
Factory Spil Delivery Shu Flow Restric Alarm(set@ N/A-All Deliv Comp Relea Piping Relea Spill/Overfill Comp Relea Piping Relea Spill/Overfill Stage 1 Vap		YES YES NO NO NO YES YES YES NO NO NO TWO POINT S	SYSTEM				
Piping Relea	ase Detection						
Secondary E Interstitial M Monthly Pip Annual Test Triennial Tig Auto Line Le SIR & Invent	r Monitoring: Barrier Monitoring:	NO NO NO NO YES NO NO					
<u>Piping Exter</u>	nal Containment						
Synth Tnk P Tank Vault/F Piping Type	metal Jacket: it/Pipe-Tren Lnr: Rigid Trench Liner: Code: Description:	NO NO NO S Suction					
Piping Mate	rial						
Concrete: Steel w/Exte	la Reinfor Plastic): rnal Jacket: Flexible Piping:	NO YES NO NO NO					
Pipina Conr	ectors & Valves						

**Piping Connectors & Valves** 

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DE
Shear/Impac	t Valves:	NO				
Steel Swing		NO				
Flexible Con		NO				
Piping Corro	osion Protection Me	ethod				
External Die	lectric:	NO				
Cathodic Pr	otection-Fact Inst:	NO				
Cathodic Pr	otection-Field Inst:	NO				
Frp Tank or	Piping:	YES				
•	Flexible Piping:	NO				

Tank I	Informa	ation

Tank Tested:

. Dual Protected:

Open Area/2nd Containment:

Unec per Corr Protect Spc:

Piping Corr Protect Compli:

Tank Corr Protect Variance:

Temp Out of Service Comp:

Installation Signature Date:

Technical Compliance:

Piping Corr Protect Variance:

Tank Corr Protect Compliance:

NO

NO

NO

YES

YES

NO

NO

NO

NO YES

09/08/1993

UST ID:	32502	Capacity (gal):	1000
Tank ID:	13	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	12/01/1993	Design Double Wall:	NO
Installation Date:	01/01/1967	Piping Dsgn Sngl Wll:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

#### Tank Material

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

## Tank External Containment

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

#### Tank Corrosion Protection Method

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

Map Key	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
UST Tank Co	ompartmer	<u>nt</u>						
UST Comprt Compartmer Capacity (ga	nt ID:	51591 A 1000			Substanc	e Stored 1: e Stored 2: e Stored 3:	SUMP WASTE	
<u>Compartmer</u>	nt Release	<u>Detection</u>						
Vapor Monit	oring:		NO					

rapor monitoring.	110
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

# Spill and Overfill Prevention

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

## Piping Release Detection

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

#### Piping External Containment

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

# Piping Material

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

## Piping Connectors & Valves

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

# Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
2	
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	09/08/1993

# Tank Information

UST ID:	32494	Capacity (gal):	6000
Tank ID:	9A	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	11/19/1993	Design Double Wall:	NO
Installation Date:	01/01/1968	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

## Tank Material

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

## Tank External Containment

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

## Tank Corrosion Protection Method

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

## UST Tank Compartment

UST Comprt ID:	51583	Substanc
Compartment ID:	A	Substanc
Capacity (gallons):	6000	Substance

# Compartment Release Detection

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

## Spill and Overfill Prevention

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

# Piping Release Detection

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

## Piping External Containment

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

#### Piping Material

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

GASOLINE

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Nonmetallic	Flexible Piping:	NO				
Piping Conne	ectors & Valves					
Shear/Impact	Valves:	NO				
Steel Swing-j		NO				
Flexible Con	nectors:	NO				
Piping Corro	sion Protection Meth	nod				
External Diel		NO				
	tection-Fact Inst:	NO				
Cathodic Pro	tection-Field Inst:	NO				
Frp Tank or F		NO				
	Flexible Piping:	NO				
	nd Containment:	NO				
Dual Protecte		NO				
•	r Protect Spc:	NO				
	otect Compliance:	NO				
	Protect Compli:	NO				
	otect Variance:	NO NO				
	Protect Variance: Service Comp:	NO				
Technical Co	•	NO				
Tank Tested:		YES				
	ignature Date:	09/08/1993				
	ignatare pate.	00,00,1000				
Tank Informa	<u>tion</u>					

UST ID:	32507	Capacity (gal):	1000
Tank ID:	21	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	YES
Status Begin Date:	11/02/1993	Design Double Wall:	NO
Installation Date:	01/01/1968	Piping Dsgn Sngl Wll:	YES
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

# Tank Material

\_

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

## Tank External Containment

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

## Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)	e	DB
Unnecessar Specialist:	y per Corr Protect	NO				
<u>UST Tank Co</u>	ompartment					
UST Comprt Compartmer Capacity (ga	ntID: A			Substance Stor Substance Stor Substance Stor	red 2:	
<u>Compartmer</u>	nt Release Detection					

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

# Spill and Overfill Prevention

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

# Piping Release Detection

NO
NO

# Piping External Containment

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

## Piping Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Concrete:		NO				
Steel w/Exter	rnal Jacket:	NO				
Nonmetallic	Flexible Piping:	NO				
Piping Conne	ectors & Valves					
Shear/Impac	t Valves:	NO				
Steel Swing-	joints:	NO				
Flexible Con	nectors:	NO				
Piping Corro	sion Protection Me	thod				
External Diel	ectric:	NO				
Cathodic Pro	tection-Fact Inst:	NO				
Cathodic Pro	tection-Field Inst:	NO				
Frp Tank or I	Piping:	NO				
	Flexible Piping:	NO				
Open Area/2	nd Containment:	NO				
Dual Protecte		NO				
	rr Protect Spc:	NO				
	otect Compliance:	NO				
, .	Protect Compli:	NO				
	otect Variance:	NO				
	Protect Variance:	NO				
	Service Comp:	NO				
Technical Co		NO YES				
		09/08/1993				
Tank Tested:	Signature Date:					

UST ID:	174250	Capacity (gal):	10000
Tank ID:	2	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	IN USE	Design Single Wall:	NO
Status Begin Date:	12/19/1991	Design Double Wall:	YES
Installation Date:	12/19/1991	Piping Dsgn Sngl WII:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	YES
No of Compartments:	1		

# Tank Material

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

# Tank External Containment

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

# Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)		DB
RP Tank or Pi	iping:	YES				
xternal Nonm	etallic Jacket:	NO				
nnecessary p	er Corr Protect	NO				
pecialist:						
ST Tank Com	partment					
ST Comprt ID	51597			Substance Stored	d 1: GASOLINE	
ompartment I				Substance Stored	d 2:	
•				Substance Stored	d 3:	
apacity (gallo						

# Compartment Release Detection

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

## Spill and Overfill Prevention

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

## Piping Release Detection

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

# Piping External Containment

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

# Piping Material

	Number of Records	Direction	Distance (mi/ft)	Elev/Diff S (ft)	ite	DB
Steel:		NO				
	Reinfor Plastic):					
Concrete:		NO				
Steel w/Extern		NO				
Nonmetallic Fl	exible Piping:	NO				
Piping Connec	tors & Valves					
Shear/Impact \	Valves:	NO				
Steel Swing-jo	ints:	NO				
Flexible Conne	ectors:	NO				
<u>Piping Corrosi</u>	ion Protection M	ethod				
External Dieleo	ctric:	NO				
Cathodic Prote	ection-Fact Inst:	NO				
Cathodic Prote	ection-Field Inst:					
Frp Tank or Pi		YES				
Nonmetallic Fl		NO				
	d Containment:	NO				
Dual Protected		NO				
Unec per Corr		NO				
	tect Compliance					
Piping Corr Pr		YES				
Tank Corr Prot		NO				
	otect Variance:	NO				
Temp Out of S		NO				
Technical Com Tank Tested:	ipliance:	NO NO				
	matura Data.	NO				
Installation Sig	gnature Date:					
<u>Tank Informati</u>	ion					
UST ID:	32503	}		Capacity (gal	): 6000	
Tank ID:	10			Empty:	NO	
Regulatory Sta	atus: FULL	Y REGULATED		Internal Prote	ection:	
Ctatura				Decian Cinal	Malle NO	

NO NO NO

10	Empty:
FULLY REGULATED	Internal Protection:
REMOVED FROM GROUND	Design Single Wall:
11/19/1993	Design Double Wall:
01/01/1968	Piping Dsgn Sngl WII:
05/21/1986	Piping Dsgn Dble WII:
1	
	FULLY REGULATED REMOVED FROM GROUND 11/19/1993 01/01/1968

## Tank Material

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

# Tank External Containment

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

## Tank Corrosion Protection Method

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	Di
Composite	Tank:	NO				
Coated Tanl		NO				
FRP Tank o	r Piping:	NO				
External No	nmetallic Jacket:	NO				
Unnecessar	y per Corr Protect	NO				
Specialist:						
<u>UST Tank C</u>	ompartment					
UST Compre	t <b>ID:</b> 51592			Substance	Stored 1:	DIESEL

Substance Stored 2:

Substance Stored 3:

## **Compartment Release Detection**

А

6000

Compartment ID:

Capacity (gallons):

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

# Spill and Overfill Prevention

NO
NO

## **Piping Release Detection**

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

# Piping External Containment

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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Piping Mate	Piping Material						
Concrete: Steel w/Exte	la Reinfor Plastic): rnal Jacket: Flexible Piping:	NO YES NO NO NO					
Piping Conn	ectors & Valves						
Shear/Impac Steel Swing Flexible Cor	-joints:	NO NO NO					
Piping Corro	osion Protection Met	hod					
Cathodic Pro Frp Tank or Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr P Piping Corr Tank Corr P Piping Corr Temp Out of Technical Co Tank Tested	otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: and Containment: ted: orr Protect Spc: rotect Compliance: Protect Compli: rotect Variance: Protect Variance: Service Comp: ompliance:	NO NO NO NO NO NO NO NO NO NO NO NO NO YES 09/08/1993					
Tank Inform	ation						

UST ID:	32497	Capacity (gal):	4000
Tank ID:	6B	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	10/25/1993	Design Double Wall:	NO
Installation Date:	01/01/1976	Piping Dsgn Sngl Wll:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

# Tank Material

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

# Tank External Containment

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

## Tank Corrosion Protection Method

External	Dielectric:	

NO

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Cathodic Pro Composite 1 Coated Tank FRP Tank or External Nor		NO NO NO YES NO NO					
<u>UST Tank Co</u> UST Comprt Compartmer Capacity (ga	ID: 51586 nt ID: A			Substance	e Stored 1: e Stored 2: e Stored 3:	DIESEL	

#### **Compartment Release Detection**

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

## Spill and Overfill Prevention

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

# Piping Release Detection

NO
NO

# Piping External Containment

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

## Piping Material

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

## Piping Connectors & Valves

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

## **Piping Corrosion Protection Method**

External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping:	NO NO NO NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	YES
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	09/08/1993

#### Tank Information

UST ID:	197854	Capacity (gal):	500
Tank ID:	7	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	IN USE	Design Single Wall:	NO
Status Begin Date:	12/04/2013	Design Double Wall:	NO
Installation Date:	08/31/1987	Piping Dsgn Sngl WII:	NO
Registration Date:	06/18/2001	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

#### Tank Material

97

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

# Tank External Containment

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

## Tank Corrosion Protection Method

Мар Кеу	Number of Records	Direction Dist (mi/	ance Elev/Diff it) (ft)	Site	DB
Cathodic Pro Composite 1 Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: Tank: <:	NO NO NO NO NO NO			
<u>UST Tank Co</u>	ompartment				
UST Comprt Compartmer Capacity (ga	ntID: A		Substa	ance Stored 1: ance Stored 2: ance Stored 3:	
<u>Compartmer</u>	nt Release Detection				
Monitoring o Auto Tnk Ga Interstitial M Weekly Man Monthly Tan	er Monitoring: of Barrier: auge Test & Inv Ctrl: Ionitor w/ Sec: ual Gauging:	NO NO NO NO NO NO			
Spill and Ov	erfill Prevention				
Factory Spill Delivery Shu Flow Restric Alarm(set@+ N/A-All Deliv Comp Relea Piping Relea Spill/Overfill Comp Relea Spill/Overfill Stage 1 Vapo		NO NO NO NO NO NO NO NO NO NO EXEMPT BY TCEQ RU	LE		
<u>Piping Relea</u>	ase Detection				
Secondary E Interstitial M Monthly Pipi Annual Test Triennial Tig Auto Line Le SIR & Invent	er Monitoring: Barrier Monitoring: Ionitoring: ing Tightness Test: /Electro Monitor: ghtness Test: eak Detector:	NO NO NO NO NO NO NO NO NO			

# Piping External Containment

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	D
Piping Type ( Piping Type I		G Gravity				
<u>Piping Materi</u>	<u>ial</u>					
Steel:		NO				
FRP (Fibergla	a Reinfor Plastic):	NO				
Concrete:		NO				
Steel w/Exter		NO				
Nonmetallic I	Flexible Piping:	NO				
Piping Conne	ectors & Valves					
	t Valuaa.	NO				
Shear/Impact	t valves:					
Shear/Impact Steel Swing-j		NO				
Shear/Impact Steel Swing-j Flexible Coni	joints:	-				
Steel Swing-j Flexible Coni	joints:	NO NO				
Steel Swing-j Flexible Coni	joints: nectors: <u>sion Protection Met</u>	NO NO				
Steel Swing-j Flexible Conr <u>Piping Corro</u> External Diele	joints: nectors: <u>sion Protection Met</u>	NO NO <u>hod</u>				
Steel Swing-j Flexible Conr <u>Piping Corro</u> External Diele Cathodic Pro	joints: nectors: <u>sion Protection Met</u> ectric:	NO NO <u>hod</u> NO				
Steel Swing-j Flexible Conr Piping Corro External Diel Cathodic Pro Cathodic Pro Frp Tank or F	joints: nectors: <u>sion Protection Met</u> ectric: otection-Fact Inst: ptection-Field Inst: Piping:	NO NO MO NO NO NO				
Steel Swing-j Flexible Conr Piping Corros External Dielo Cathodic Pro Cathodic Pro Frp Tank or F Nonmetallic I	joints: nectors: <u>sion Protection Met</u> ectric: nectrion-Fact Inst: ptection-Field Inst: Piping: Flexible Piping:	NO NO MO NO NO NO NO				
Steel Swing-j Flexible Conr Piping Corro External Diel Cathodic Pro Cathodic Pro Gathodic Pro Frp Tank or F Nonmetallic I Open Area/21	joints: nectors: <u>sion Protection Met</u> ectric: otection-Fact Inst: piection-Field Inst: Piping: Flexible Piping: nd Containment:	NO NO NO NO NO NO NO NO				
Steel Swing-j Flexible Conr Piping Corros External Diele Cathodic Pro Cathodic Pro Cathodic Pro Frp Tank or F Nonmetallic I Open Area/2r Dual Protecte	joints: nectors: <u>sion Protection Met</u> ectric: otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed:	NO NO NO NO NO NO NO NO NO				
Steel Swing-j Flexible Conr Piping Corro External Diele Cathodic Pro Cathodic Pro Gathodic Pro Frp Tank or F Nonmetallic I Open Area/2r Dual Protecte Unec per Cor	joints: nectors: <u>sion Protection Met</u> ectric: otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc:	NO NO NO NO NO NO NO NO NO NO				
Steel Swing-j Flexible Conr Piping Corros External Diele Cathodic Pro Cathodic Pro Cathodic Pro Frp Tank or F Nonmetallic I Open Area/2r Dual Protecte Unec per Cor Tank Corr Pro	joints: nectors: <u>sion Protection Met</u> ectric: otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: otect Compliance:	NO NO NO NO NO NO NO NO NO NO NO NO				
Steel Swing-j Flexible Conr Piping Corros External Diele Cathodic Pro Cathodic Pro Cathodic Pro Frp Tank or F Nonmetallic I Open Area/2r Dual Protecte Unec per Cor Tank Corr Pro Piping Corr F	joints: nectors: <u>sion Protection Met</u> ectric: otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: otect Compliance: Protect Complia	NO NO NO NO NO NO NO NO NO NO NO NO NO				
Steel Swing-j Flexible Conr Piping Corros External Diele Cathodic Pro Cathodic Pro Cathodic Pro Frp Tank or F Nonmetallich Open Area/2r Dual Protecte Unec per Cor Tank Corr Pro Piping Corr F Tank Corr Pro	joints: nectors: <u>sion Protection Met</u> dectric: tection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: otect Compliance: Protect Compli: otect Variance:	NO NO NO NO NO NO NO NO NO NO NO NO NO N				
Steel Swing-j Flexible Conr Piping Corros External Diele Cathodic Pro Cathodic Pro Gathodic Pro Frp Tank or F Nonmetallic I Open Area/21 Dual Protecte Unec per Cor Tank Corr Pro Piping Corr F Tank Corr Pro Piping Corr F	joints: nectors: <u>sion Protection Met</u> ectric: tection-Fact Inst: tection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: otect Compliance: Protect Compli: otect Variance: Protect Variance:	NO NO NO NO NO NO NO NO NO NO NO NO NO N				
Steel Swing-j Flexible Conr Piping Corros External Diele Cathodic Pro Cathodic Pro Gathodic Pro Frp Tank or F Nonmetallic I Open Area/21 Dual Protecte Unec per Cor Tank Corr Pro Piping Corr F Tank Corr Pro Piping Corr F Tank Corr Pro Piping Corr F Temp Out of	joints: nectors: <u>sion Protection Met</u> ectric: btection-Fact Inst: btection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: otect Compliance: Protect Compli: otect Variance: Protect Variance: Service Comp:	NO NO NO NO NO NO NO NO NO NO NO NO NO N				
Steel Swing-j Flexible Conr Piping Corros External Diele Cathodic Pro Cathodic Pro Gathodic Pro Frp Tank or F Nonmetallic I Open Area/21 Dual Protecte Unec per Cor Tank Corr Pro Piping Corr F Tank Corr Pro Piping Corr F	joints: nectors: <u>sion Protection Met</u> ectric: htection-Fact Inst: htection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: otect Compliance: Protect Compliance: Protect Variance: Service Comp: ompliance:	NO NO NO NO NO NO NO NO NO NO NO NO NO N				

# Tank Information

UST ID:	32491	Capacity (gal):	3000
Tank ID:	2A	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	10/27/1993	Design Double Wall:	NO
Installation Date:	01/01/1968	Piping Dsgn Sngl Wll:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

## Tank Material

YES
NO

# Tank External Containment

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

## Tank Corrosion Protection Method

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

## UST Tank Compartment

UST Comprt ID:	51580
Compartment ID:	A
Capacity (gallons):	3000

## Compartment Release Detection

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

## Spill and Overfill Prevention

NO
NO

# Piping Release Detection

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

# Piping External Containment

#### Factory Nonmetal Jacket:

Substance Stored 1:	GASOLINE
Substance Stored 2:	
Substance Stored 3:	

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
		NO NO					
Piping Materi	al						
Concrete: Steel w/Exter	a Reinfor Plastic): nal Jacket: Flexible Piping:	YES NO NO NO NO					
Piping Conne	ectors & Valves						
Shear/Impact Steel Swing-j Flexible Coni	oints:	NO NO NO					
Piping Corro	sion Protection Metl	hod					
External Diele Cathodic Pro Cathodic Pro Frp Tank or F Nonmetallic I Open Area/21 Dual Protecte Unec per Cor Tank Corr Pro Piping Corr F Tank Corr Prr Piping Corr F Temp Out of Technical Co Tank Tested:	ectric: tection-Fact Inst: tection-Field Inst: Piping: Flexible Piping: nd Containment: ed: r Protect Spc: otect Compliance: Protect Compli: otect Variance: Protect Variance: Service Comp: mpliance:	NO NO NO NO NO NO NO NO NO NO NO NO NO N					
<u>Tank Informa</u>	<u>tion</u>						
UST ID:	32493			Capacity (	'aal):	1000	

UST ID:	32493	Capacity (gal):	1000
Tank ID:	3A	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	NO
Status Begin Date:	11/01/1993	Design Double Wall:	NO
Installation Date:	01/01/1968	Piping Dsgn Sngl Wll:	NO
Registration Date:	05/21/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1		

# Tank Material

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

# Tank External Containment

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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Vault/F	Rigid Trench Liner:	NO				
<u>Tank Corros</u>	ion Protection Meth	od				
External Die	lectric:	NO				
Cathodic Pro	otection-Fact Inst:	NO				
Cathodic Pro	otection-Field Inst:	NO				
Composite 1	Tank:	NO				
Coated Tank	<i>c:</i>	NO				
FRP Tank or		NO				
	nmetallic Jacket:	NO				
	y per Corr Protect	NO				
Specialist:						
<u>UST Tank Co</u>	ompartment					
UST Compr	<b>ID:</b> 51582			Substanc	e Stored 1:	EMPTY

#### UST Comprt ID: 51582 Compartment ID: A Capacity (gallons): 1000

# Compartment Release Detection

NO
NO

## Spill and Overfill Prevention

NO
NO

## Piping Release Detection

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

## Piping External Containment

102

Substance Stored 2:

Substance Stored 3:

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Factory Noni Synth Tnk Pi Tank Vault/R Piping Type ( Piping Type I	t/Pipe-Tren igid Trench Code:	Lnr: Liner:	NO NO NO					
Piping Mater	ial							
Steel: FRP (Fibergla Concrete: Steel w/Exter Nonmetallic I	nal Jacket:		YES NO NO NO NO					
Piping Conne	ectors & Val	lves						
Shear/Impact Steel Swing-j Flexible Cont	ioints:		NO NO NO					
Piping Corro	sion Protec	tion Metl	hod					
External Diel Cathodic Pro Cathodic Pro Frp Tank or F Nonmetallic I Open Area/21 Dual Protecte Unec per Coi Tank Corr Pr Piping Corr F Tank Corr Pr Piping Corr F Temp Out of Technical Co Tank Tested: Installation S	tection-Fac tection-Fiel Piping: Flexible Pip nd Containn ed: rr Protect Sp otect Com Protect Com otect Variar Protect Varia Service Con mpliance:	d Inst: ing: nent: oc: liance: pli: nce: ance: mp:	NO NO NO NO NO NO NO NO NO NO NO NO YES 09/08/1993					
<u>Tank Informa</u>	<u>ntion</u>							
UST ID: Tank ID: Regulatory S Status: Status Begin Installation D Registration No of Compa	Date: Date: Date:		983	ND	Design Do Piping Ds		12000 NO NO NO NO NO	

# Tank Material

\_

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

# Tank External Containment

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Factory-Buil	It Nonmetal Jacket:	NO				
Synth Tnk P	Pit/Pipe-Trench Lnr:	NO				
Tank Vault/F	Rigid Trench Liner:	NO				
Tank Corros	sion Protection Meth	od				
External Die	electric:	NO				
	electric: otection-Fact Inst:	NO NO				
Cathodic Pro		-				
Cathodic Pro	otection-Fact Inst: otection-Field Inst:	NO				
Cathodic Pro	otection-Fact Inst: otection-Field Inst: Tank:	NO NO				
Cathodic Pro Cathodic Pro Composite 1 Coated Tank	otection-Fact Inst: otection-Field Inst: Tank: k:	NO NO NO				
Cathodic Pro Cathodic Pro Composite 1 Coated Tank FRP Tank or	otection-Fact Inst: otection-Field Inst: Tank: k:	NO NO NO NO				
Cathodic Pro Cathodic Pro Composite 1 Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: Tank: k: r Piping:	NO NO NO YES				

# UST Tank Compartment

UST Comprt ID:	51593
Compartment ID:	А
Capacity (gallons):	12000

# Compartment Release Detection

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

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
0	
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

## Piping Release Detection

NO
NO

Substance Stored 1:	C
Substance Stored 2:	
Substance Stored 3:	

GASOLINE

## Piping External Containment

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

#### Piping Material

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

## Piping Connectors & Valves

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

## **Piping Corrosion Protection Method**

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	YES
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	YES
Installation Signature Date:	09/08/1993

## Tank Information

UST ID: Tank ID:	32500 14	Capacity (gal): Empty:
Regulatory Status:	FULLY REGULATED	Internal Protection:
Status:	REMOVED FROM GROUND	Design Single Wall:
Status Begin Date:	12/01/1993	Design Double Wall:
Installation Date:	01/01/1967	Piping Dsgn Sngl Wll:
Registration Date:	05/21/1986	Piping Dsgn Dble WII:
No of Compartments:	1	

## Tank Material

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

NO
NO
NO
NO
NO

500

DB

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Externa	al Containment					
Synth Tnk Pi	t Nonmetal Jacket: it/Pipe-Trench Lnr: igid Trench Liner:	NO NO NO				
Tank Corros	ion Protection Metho	od				
	lectric: otection-Fact Inst: otection-Field Inst:	NO NO NO				

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

## UST Tank Compartment

UST Comprt ID:	51589	Substance Sto
Compartment ID:	A	Substance Sto
Capacity (gallons):	500	Substance Sto

## **Compartment Release Detection**

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

# Spill and Overfill Prevention

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

## Piping Release Detection

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

tored 1: tored 2: Stored 3: USED OIL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Exempt Syst	tem Suction:	NO					
Piping Exter	<u>nal Containment</u>						
Synth Tnk P	metal Jacket: it/Pipe-Tren Lnr: igid Trench Liner: Code: Description:	NO NO NO					
Piping Mater	<u>'ial</u>						
Concrete: Steel w/Exte	a Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO					
<u>Piping Conn</u>	ectors & Valves						
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO					
Piping Corro	sion Protection Me	ethod					
Cathodic Pro Frp Tank or Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pi Piping Corr Tank Corr Pi Piping Corr Temp Out of Technical Co Tank Tested	otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: rotect Compliance: Protect Compli: rotect Variance: Protect Variance: Service Comp: ompliance:	NO NO NO NO NO NO NO NO NO NO YES 09/08/1993					
Tank Information							
UST ID: Tank ID: Regulatory S Status: Status Begir Installation I Registration No of Compa	TEMP <b>Date:</b> 02/14/ <b>Date:</b> 01/01/ <b>Date:</b> 05/21/	G POWER GENER OUT OF SERVICE 2020 1994			otection: gle Wall:	1000 NO YES NO YES	

# Tank Material

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

#### Tank External Containment

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

## Tank Corrosion Protection Method

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

## UST Tank Compartment

UST Comprt ID:	51595
Compartment ID:	А
Capacity (gallons):	1000

# Compartment Release Detection

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

## Spill and Overfill Prevention

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

#### **Piping Release Detection**

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Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	YES
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	YES

Substance Stored 1: Substance Stored 2: Substance Stored 3:

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Auto Line Le	eak Detector:		NO					
SIR & Invent			NO					
Exempt Sys	tem Suction:		NO					
<u>Piping Exter</u>	rnal Containn	<u>nent</u>						
Factory Non	metal Jacker	t:	NO					
Synth Tnk P			NO					
	Rigid Trench	Liner:	NO					
Piping Type Piping Type			S Suction					
riping type	Description.		Suction					
Piping Mater	<u>rial</u>							
Steel:			NO					
FRP (Fiberg	la Reinfor Pla	astic):	YES					
Concrete: Steel w/Exte	rnal laakati		NO NO					
Nonmetallic		ina:	NO					
			-					
Piping Conn	ectors & Val	ves						
Shear/Impac			NO					
Steel Swing			NO					
Flexible Con	inectors:		NO					
Piping Corro	osion Protect	tion Metl	hod					
External Die	lectric:		NO					
	otection-Fac		NO					
	otection-Field	d Inst:	NO YES					
Frp Tank or Nonmetallic		ina:	NO					
Open Area/2		0	NO					
Dual Protect			NO					
Unec per Co			NO					
	rotect Compl		YES					
Piping Corr	Protect Com rotect Varian		YES NO					
Piping Corr			NO					
	Service Con		YES					
Technical Co	ompliance:		YES					
Tank Tested	-		YES					
Installation S	Signature Da	te:	09/08/1993					
Inactive US1	T Information	!						
Fac ID:		12461			Own Cor	nt F Name:	GABRIEL	
Tank ID:		12				nt L Name:	MUSSIO	
Tank Status			ED FROM GROU	JND	Own Org		CITY OF HOUSTON	
Tank Capaci		12000 GEORG	E BUSH INTER			ling Address:	PO BOX 61189 HOUSTON	
Facility Nam	IC.	AIRPOR			Own Cor	n Cny:		
Facility Add	ress:		ILL CLAYTON P	(WY	Own Cor	nt State:	ТХ	
Facility City:	:	HOUST			Own Cor	nt Zip:	77208	
Facility Near	rest City:					nt Area Code:		
County:		HARRIS	5		Own Cor	nt Phone:		

Inactive UST Information

County: Facility Zip: Facility Local Zip:

Fac Local Desc:

109

HARRIS 77032

77032

12

Own Cont Zip: Own Cont Area Code: Own Cont Phone:

TCEQ Region:

Direction

Number of

Records

Distance (mi/ft) Elev/Diff Site (ft)

Fac ID:	12461	Own Cont F Name:	GABRIEL
Tank ID:	21	Own Cont L Name:	MUSSIO
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF HOUSTON
Tank Capacity (Gal):	1000	Own Mailing Address:	PO BOX 61189
Facility Name:	GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont City:	HOUSTON
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip:	77032	-	
Fac Local Desc:			

#### Inactive UST Information

Map Key

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name:	12461 15 REMOVED FROM GROUND 25000 GEORGE BUSH INTERCONTINENTAL	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City:	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189 HOUSTON
racinty Name.	AIRPORT	own com cny.	1000101
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip:	77032	2	
Fac Local Desc:			

#### Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name:	12461 1A REMOVED FROM GROUND 3000 GEORGE BUSH INTERCONTINENTAL	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City:	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189 HOUSTON
Facility Name.	AIRPORT	Own Com Cny.	1003101
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip: Fac Local Desc:	77032		

#### Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name:	12461 6B REMOVED FROM GROUND 4000 GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City:	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189 HOUSTON
Facility Address: Facility City: Facility Nearest City: County: Facility Zip: Facility Local Zip: Fac Local Desc:	4500 WILL CLAYTON PKWY HOUSTON HARRIS 77032 77032	Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:	TX 77208 12

#### Inactive UST Information

Number of Direction

Records

Distance (mi/ft)

Elev/Diff (ft)

Site

Fac ID:	12461	Own Cont F Name:	GABRIEL
Tank ID:	9A	Own Cont L Name:	MUSSIO
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF HOUSTON
Tank Capacity (Gal):	6000	Own Mailing Address:	PO BOX 61189
Facility Name:	GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont City:	HOUSTON
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip:	77032	C C	
Fac Local Desc:			

#### Inactive UST Information

Map Key

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name:	12461 14 REMOVED FROM GROUND 500 GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City:	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189 HOUSTON
Facility Address: Facility City: Facility Nearest City: County: Facility Zip: Facility Local Zip: Fac Local Desc:	4500 WILL CLAYTON PKWY HOUSTON HARRIS 77032 77032	<i>Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:</i>	TX 77208 12

#### Inactive UST Information

Fac ID: Tank ID: Tank Status:	12461 2A REMOVED FROM GROUND	Own Cont F Name: Own Cont L Name: Own Org Name:	GABRIEL MUSSIO CITY OF HOUSTON
Tank Capacity (Gal):	3000	Own Mailing Address:	PO BOX 61189
Facility Name:	GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont City:	HOUSTON
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip:	77032	2	
Fac Local Desc:			

#### Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name:	12461 5 PERM FILLED IN PLACE 6000 GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City:	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189 HOUSTON
Facility Address: Facility City: Facility Nearest City: County: Facility Zip: Facility Local Zip: Fac Local Desc:	AIRPORT 4500 WILL CLAYTON PKWY HOUSTON HARRIS 77032 77032	Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:	TX 77208 12

#### Inactive UST Information

Direction

Number of

Records

Distance (mi/ft) Elev/Diff Site (ft)

Fac ID:	12461	Own Cont F Name:	GABRIEL
Tank ID:	13	Own Cont L Name:	MUSSIO
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF HOUSTON
Tank Capacity (Gal):	1000	Own Mailing Address:	PO BOX 61189
Facility Name:	GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont City:	HOUSTON
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip: Facility Local Zip: Fac Local Desc:	77032 77032	TCEQ Region:	12

#### Inactive UST Information

Map Key

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name:	12461 3A REMOVED FROM GROUND 1000 GEORGE BUSH INTERCONTINENTAL	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City:	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189 HOUSTON
	AIRPORT		
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip: Fac Local Desc:	77032		

#### Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Scanopik: (Colly)	12461 10 REMOVED FROM GROUND 6000	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189
Tank Capacity (Gal):		Own Mailing Address:	
Facility Name:	GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont City:	HOUSTON
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip:	77032	-	
Fac Local Desc:			

#### Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name:	12461 11 REMOVED FROM GROUND 12000 GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City:	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189 HOUSTON
Facility Address: Facility City: Facility Nearest City: County: Facility Zip: Facility Local Zip: Fac Local Desc:	4500 WILL CLAYTON PKWY HOUSTON HARRIS 77032 77032	Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:	TX 77208 12

#### Inactive UST Information

DB

Direction

Number of

Records

Distance (mi/ft) Elev/Diff Site (ft)

Fac ID:	12461	Own Cont F Name:	GABRIEL
Tank ID:	4A	Own Cont L Name:	MUSSIO
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF HOUSTON
Tank Capacity (Gal):	8000	Own Mailing Address:	PO BOX 61189
Facility Name:	GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont City:	HOUSTON
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip: Facility Local Zip: Fac Local Desc:	77032 77032	TCEQ Region:	12

#### Inactive UST Information

Мар Кеу

Fac ID: Tank ID:	12461 6A	Own Cont F Name: Own Cont L Name:	GABRIEL MUSSIO
Tank Status:	REMOVED FROM GROUND	Own Org Name:	CITY OF HOUSTON
Tank Capacity (Gal):	1000	Own Mailing Address:	PO BOX 61189
Facility Name:	GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont City:	HOUSTON
Facility Address:	4500 WILL CLAYTON PKWY	Own Cont State:	ТХ
Facility City:	HOUSTON	Own Cont Zip:	77208
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77032	TCEQ Region:	12
Facility Local Zip: Fac Local Desc:	77032		

#### Inactive UST Information

Fac ID: Tank ID: Tank Status: Tank Capacity (Gal): Facility Name:	12461 7A REMOVED FROM GROUND 1000 GEORGE BUSH INTERCONTINENTAL AIRPORT	Own Cont F Name: Own Cont L Name: Own Org Name: Own Mailing Address: Own Cont City:	GABRIEL MUSSIO CITY OF HOUSTON PO BOX 61189 HOUSTON
Facility Address: Facility City: Facility Nearest City: County: Facility Zip: Facility Local Zip: Fac Local Desc:	4500 WILL CLAYTON PKWY HOUSTON HARRIS 77032 77032	Own Cont State: Own Cont Zip: Own Cont Area Code: Own Cont Phone: TCEQ Region:	TX 77208 12

#### <u>Owner</u>

113

Owner CN:	CN600128995
Owner First Name:	
Middle Name:	
Comp or Own Last Name:	CITY OF HOUSTON
Owner Effective Begin Date:	08/01/1986
Owner Type Code:	CI
Owner Type Description:	City Government
State Tax ID:	
Contact Role:	OWNOPRCON
Contact First Name:	GABRIEL
Contact Middle Name:	
Contact Last Name:	MUSSIO
Contact Title:	DIVISION MANAGER
Contact Organization Name:	CITY OF HOUSTON
Mailing Address (Delivery):	PO BOX 61189
Mailing Addr (Int Delivery):	
Mailing City:	HOUSTON

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Mailing State:		TX				
Mailing Zip:	-	77208				
Mailing Zip Ex Phone Area C		1189 832				
Phone No:	ode:	3938079				
Phone Ext:		0				
Fax Area Cod	e:	-				
Fax No:						
Fax Ext:						
Email:						
<u>Operator</u>						
Operator CN:		CN600128995				
Operator First						
Operator Mide Comp or Opr		CITY OF HOUS	STON			
	ctive Begin Date:	08/01/1986				
Operator Type		CI				
<b>Operator Type</b>	e Description:	City Governme	nt			
Contact Role:		OPRCON				
Contact First		BRAXTON				
Contact Middl		COLES				
Contact Last I Contact Title:	vame:	COLES				
	nization Name:	CITY OF HOUS	STON			
Mailing Addre Address Inter	ss (Delivery):	901 BAGBY ST				
Mailing City:	nai (Delivery).	HOUSTON				
Mailing State:		TX				
Mailing Zip:		77002				
Mailing Zip Ex		2526				
Phone Area C	ode:	832				
Phone No:		3954722				
Phone Ext: Fax Area Code	o.	0				
Fax No:	σ.					
Fax Ext:						
Email:		TAS@HOUST	ONTX.GOV			
Facility Billing	Contacts					
AR No:		6049				
	U=UST fee code):					
	A=AST fee code):					
Contact First		GABRIEL				
Contact Last		MUSSIO				
Contact Title:	nization Name:	CITY OF HOU	STON			
Mailing Addre		PO BOX 61189				
Mailing Addr (						
Mailing City:		HOUSTON				
Mailing State:		TX				
Mailing Zip: Mailing Zip Ex	·•·	77208 1189				
Phone Area C		1103				
Phone No:						
Phone Ext:						
Fax Area Cod	e:					
Fax No:						
Fax No Ext:						
Email:	ess Deliverable:	YES				
	ess Deliverable!	IES				

114

Map Key	Number Records		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	
TCEQ GIS Da	ata Details						
Fac ID: PST ID: LPST ID: TDA PST ID: UST Type: Approved Da Energy Act: No. of Active RN: Phys Loc De	ate: 9 UST:	-	EGULATED 30 00:00:00+00 97511		TCEQ Re Horz Met Horz Acc Horz Ref: Horz Date Horz Org Horz Date X: Y:	h: :: :: ::	REGION 12 - HOUSTON GPS_DIFF 5 2012/08/09 00:00:00+00 UTA NAD83 -95.323412999 29.981704756
TCEQ GIS D	ata Details						

Fac ID:	12461	TCEQ Region:	<b>REGION 12 - HOUSTON</b>
PST ID:	0012461	Horz Meth:	GPS_DIFF
LPST ID:		Horz Acc:	5
TDA PST ID:		Horz Ref:	
UST Type:	EMERG POWER GENERATOR	Horz Date:	2012/08/09 00:00:00+00
Approved Date:	2021/08/30 00:00:00+00	Horz Org:	UTA
Energy Act:	Yes	Horz Datum:	NAD83
No. of Active UST:	7	X:	-95.323412999
RN:	RN102387511	Y:	29.981704756
Phys Loc Desc:			

#### Self-Certification

Self Cert ID:	343308
Signature Date:	09/01/2020
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2021
Reporting Method Code:	Р
Reporting Method Description:	Papers
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	YES

#### Self-Certification

Self Cert ID:	259453
Signature Date:	08/27/2015
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2016
Reporting Method Code:	Р
Reporting Method Description:	Papers
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES

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

#### Self-Certification

#### Self-Certification

Self Cert ID:	358788
Signature Date:	08/17/2021
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIV MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2022
Reporting Method Code:	P
Reporting Method Description:	Papers
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	YES

#### Self-Certification

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Self Cert ID: Signature Date: Signature Name: Signature Title: Signature Type Role: Filing Status: Registration Self-Certification: Facility Fees Self-Certification: Fin Assurance Self-Cert: Tech Standards Self-Cert: Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: Tank Corr Protect Compl: Piping Corr Protect Compl: Comp Release Detect Compl: Piping Release Detect Compl: Spill Prev & Overfill Compl:

42279 08/31/2005 MICHAEL C JOZWIAK PROJECT MANAGER LEGAL AUTH REP OWNER RENEWAL YES YES YES YES 09/30/2006

#### Self-Certification

Filing Status:RIRegistration Self-Certification:YEFacility Fees Self-Certification:YEFin Assurance Self-Cert:YETech Standards Self-Cert:YEDelivery Certificate Expire:OSReporting Method Code:P	25561 3/27/2019 ABRIEL MUSSIO IV MGR EGAL AUTH REP OWNER ENEWAL ES ES ES ES ES 3/30/2020 appers
Reporting Method Description:PaTank Corr Protect Compl:YEPiping Corr Protect Compl:YEComp Release Detect Compl:YEPiping Release Detect Compl:YE	apers ES ES ES ES ES

#### Self-Certification

Self Cert ID:	274984
Signature Date:	08/24/2016
Signature Name:	GABRIEL MUSSIO
Signature Title:	DIV MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2017
Reporting Method Code:	P
Reporting Method Description:	Papers
Tank Corr Protect Compl:	YES
Piping Corr Protect Compl:	YES
Comp Release Detect Compl:	YES
Piping Release Detect Compl:	YES
Spill Prev & Overfill Compl:	YES

#### Self-Certification

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08/06/2009 MICHAEL C JOZWIAK PROJECT MANAGER LEGAL AUTH REP OWNER RENEWAL YES YES YES YES 09/30/2010

#### Self-Certification

#### Self-Certification

Self Cert ID:	42277
Signature Date:	09/26/2003
Signature Name:	TANWIR BADAR
Signature Title:	DEP ASST DIR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status:	RENEWAL
Registration Self-Certification:	YES
Facility Fees Self-Certification:	YES
Fin Assurance Self-Cert:	YES
Tech Standards Self-Cert:	YES
Delivery Certificate Expire:	09/30/2004
Reporting Method Code:	
Reporting Method Description:	
Tank Corr Protect Compl:	
Piping Corr Protect Compl:	
Comp Release Detect Compl:	
Piping Release Detect Compl:	
Spill Prev & Overfill Compl:	

#### Self-Certification

241966 08/13/2014 GABRIEL MUSSIO DIV MGR LEGAL AUTH REP OWNER RENEWAL YES YES YES 09/30/2015 P Papers YES YES YES YES
YES YES YES

#### Self-Certification

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assurand Tech Standa Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr I Comp Releas Piping Relea	ime: de: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	42286 08/17/2012 GABRIEL MUS DIVISION MAN LEGAL AUTH F RENEWAL YES YES YES YES 99/30/2013	AGER			
Self-Certifica	<u>ition</u>					
Facility Fees Fin Assurand Tech Standa Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr I Comp Releas Piping Relea	ime: de: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	42285 08/24/2011 GABRIEL MUS DIVISION MAN LEGAL AUTH F RENEWAL YES YES YES YES 09/30/2012	AGER			
Facility Fees Fin Assurand Tech Standa Delivery Cert Reporting Ma Reporting Ma Tank Corr Pr Piping Corr I Comp Releas Piping Relea	ite: ime: le: pe Role: : Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	293428 08/08/2017 GABRIEL MUS DIVISION MAN LEGAL AUTH F RENEWAL YES YES YES YES 99/30/2018 P Papers YES YES YES YES YES YES YES YES	AGER			
Self-Certifica	<u>ntion</u>					
Self Cert ID: Signature Da	ite:	226316 09/16/2013				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	itle: /pe Role: 5: Self-Certification: 5 Self-Certification: ce Self-Cert: ards Self-Cert: tificate Expire:	GABRIEL MUS DIVISION MAN LEGAL AUTH I RENEWAL YES YES YES 09/30/2014 P Papers YES YES YES YES YES YES YES YES	IAGER				
Self-Certifica	ation						
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role: 5: Self-Certification: 5 Self-Certification: ce Self-Cert: ards Self-Cert: tificate Expire:	42282 08/21/2008 MICHAEL C JC PROJECT MAI LEGAL AUTH I RENEWAL YES YES YES YES 09/30/2009	NAGER				
Self-Certifica	ation						
Facility Fees Fin Assuran Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr Comp Relea Piping Relea	ate: ame: tle: /pe Role:	42280 08/24/2006 MICHAEL C JC PROJECT MAN LEGAL AUTH I RENEWAL YES YES YES YES 09/30/2007	NAGER				
Self-Certifica	ation						
Self Cert ID: Signature Da Signature Na Signature Ti	ate: ame:	42276 10/18/2002 TANWIR BADA DEPUTY ASST					

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr I Comp Relea Piping Relea	: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	LEGAL AUTH I RENEWAL YES YES YES 09/30/2003	REP OWNER			
Self-Certifica	ation					
Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr I Comp Relea Piping Relea	ame: tle: vpe Role: Self-Certification: Self-Certification: ce Self-Cert: vds Self-Cert: tificate Expire:	42275 12/08/2000 TANWIR BADA DP ASST DIR I LEGAL AUTH I INITIAL YES YES YES YES 09/30/2002	BLDG SVC			
Self-Certifica	ation					
Facility Fees Fin Assurand Tech Standa Delivery Cer Reporting M Reporting M Tank Corr P Piping Corr I Comp Relea Piping Relea	ame: tle: pe Role: Self-Certification: Self-Certification: ce Self-Cert: rds Self-Cert: tificate Expire:	308637 08/14/2018 GABRIEL MUS DIV MGR LEGAL AUTH I RENEWAL YES YES YES 99/30/2019 P Papers YES YES YES YES YES YES YES YES				
Self-Certifica	ation					
Self Cert ID: Signature Da Signature Na Signature Ti Signature Ty Filing Status	ame: tle: /pe Role:	42281 08/16/2007 MICHAEL C JC PROJECT MAN LEGAL AUTH I RENEWAL	NAGER			

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Map Key	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Registration Facility Fees Fin Assurand Tech Standal Delivery Cert Reporting Me Reporting Me Tank Corr Pr Piping Corr F Comp Releas Piping Relea Spill Prev & G	Self-Certi ce Self-Cer rds Self-Cer tificate Exp ethod Cod ethod Des rotect Com Protect Co se Detect ( se Detect	fication: YES ft: YES ert: YES bire: 09/30/2008 e: cription: pl: mpl: Compl: Compl:					
<u>5</u>	4 of 4	NW	0.25 / 1,294.02	86.69 / 9		TINENTAL AIR CLAYTON PKWY	HIST TAN
Facility ID: Region No: County Code Owner ID: Owner Name Owner Street Owner Street Note:	e: t No: t Dir:	https://record Basic informa //www15.tceq Information a	elated to facilities in s.tceq.texas.gov/cs, tion, including RN r .texas.gov/crpub/	Owner Owner Owner Owner Owner Owner Owner Texas can be s /idcplg?ldcServi humbers, for fac	State: Zip: Contact: Last Name: earched on TCE ce=TCEQ_SEAF illities in TX can b an be found here:	e searched on the TCEQ Centr https://www.tceq.texas.	
Tank Detail li	<u>nfo</u>						
Trk No: Const Type: Const Date: Contractor N Notification S Dt Notif Rece Comments o	Status: eived:	M61204008 ABD 1/17/2007 12:00:00 AM 0098 on-time 12/4/2006 12:00:00 AM			Entity: ata Entered: ant Entered Dt:	FRM CT 12/5/2006 12:00:00 AM MD on	
Tank Detail II	<u>nfo</u>						
Trk No: Const Type: Const Date: Contractor N Notification S Dt Notif Rece Comments o	Status: eived:	M01023004 REM 11/5/2001 12:00:00 AM late 10/23/2001 12:00:00 AI			Intity: hta Entered: ent Entered Dt:	FRM CT 10/30/2001 12:00:00 AM DL on	
<u>6</u>	1 of 2	WNW	0.25 / 1,300.57	86.46 / 9	IAH ATCT 4215 WILL ( HOUSTON )	CLAYTON PKWY TX 77032	AST
PST ID Numb Facility Type Fac Begin Da Facility Statu Fac Exempt Records Off No of Active No of Active	e: ate: Is: Status: Site: USTs:	68917 08/31/1987 ACTIVE No No 0 1		Contac Contac Contac Contac	t Organization: No Area Cd: No:	IAH ATCT 281 2308486 0	

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
UST Fin Assu	Req: No			Facility I	D:	104375
Site Addr Deli	ivery: 4215 \	WILL CLAYTON PR	(WY	Addition	al ID:	361502952002138
Site Addr City	/NM: HOUS	TON		Mail Add	r Delivery:	
Site Addr Zip	<b>Ext:</b> 5267			Mail Add	r Int Del:	
Site Loc City:				Mail Add	r City Nm:	
Site Location	Zip: 77032			Mail Add	r State Cd:	
TCEQ Region	: 12			Mail Add	r Zip:	
County:	HARR	IS		Mail Add	r Zip Ext:	
Received Date	e: 09/23/	1996		Fax No A	rea Cd:	
Signature Dat	t <b>e:</b> 09/19/	1996		Fax No:		
Sig First Nam	e: HENR	ΥL		Fax No E	xt:	
Sig Middle Na				Email Ad	ldress:	
Sig Last Nam	e: LEWIS	6		Addr Del	iverable:	
Signature Titl	e: MANA	GER GULF COAS	Т	Latitude(	(Map):	
Signature Rol	le:			Longitua	le(Map):	
Sig Company	:			Facility N	lame(Map):	
Enforcement	Action: No			Address	(Мар):	
Enf Action Da	te:			City(Map	):	
Fac Not Inspe	ect: No			State(Ma	p):	
Fac Not Insp I	Rsn:			Zip(Map)	:	
Fac Not Insp I	Rsn2:			County(I	Иар):	
Site Location	Description:					
Data Source:			age Tank(Raw Da			
Note:			ated to facilities in tceq.texas.gov/cs			EQ Records Online Central File Room (CFR): RCH
			exas.gov/crpub/			be searched on the TCEQ Central Registry: https:

Information about how to use these resources can be found here: https://www.tceq.texas. gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

#### Tank Information

Substance Stored 3:

AST ID:	181408	Matl of Constr Steel:	YES
Tank ID:	1	Matl of Constr Fiber:	NO
Regulatory Status:	FULLY REGULATED	Matl of Constr Alumi:	NO
Status:	IN USE	Matl of Constr Corru:	NO
Status Date:	02/02/1995	Matl of Constr Concr:	NO
Installation Date:	02/02/1995	Cntnment Earth Dike:	NO
Registration Date:	09/23/1996	Cntnment Liner:	YES
Compartment Flag:	NO	Cntnment Concrete:	NO
Capacity (gal):	2000	Cntnment None:	NO
Substance Stored:	DIESEL	Stage I Vapor Recov:	
Substance Stored 2:		Stage 1 Install Date:	
		_	

#### <u>Owner</u>

Owner CN: Owner First Name: Middle Name:	CN600436885	Mail Addr (Delivery): Mail Addr (Int Deliv): Mai City:	PO BOX 610368 DALLAS
Comp/Own Last Nm: Owner Eff Begin Date: Owner Type Code: Owner Type Desc: State Tax ID: Contact Role:	FEDERAL AVIATION ADMINISTRATION 02/01/2008 FG Federal Government OWNCON	Mai City. Mail State: Mail Zip: Mail Zip Ext: Phone Area Code: Phone No: Phone Ext:	TX 75261 0368 972 6152347 0
Contact First Name: Contact Middle Name: Contact Last Name: Contact Title: Contact Orgn Name:	STACY HOWARD SECM FEDERAL AVIATION ADMINISTRATION	Fax Area Code: Fax No: Fax Ext: Email:	-

#### **Operator**

Operator CN: Operator First Name	CN600436885	Mail Addr (Delivery): Mail Addr (Int Deliv):	4005 GREENS RD
	( ) <u> </u>		

Map Key	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Operator Mio Comp/Opr La Oper Eff Beg Operator Typ Operator Typ Contact Role Contact Role Contact First Contact First Contact Last Contact Title Contact Org	ast Name: yin Date: be Code: be Desc: e: t Name: dle Name: t Name: s:	FEDERAL AVIATION AL 02/01/2008 FG Federal Government OWNOPRCON SHEILA GRIFFITH 190 DISTRICT MGR FAA HOUSTON TRACC		Mail City Mail Sta Mail Zip Phone A Phone N Phone E Fax Area Fax No: Fax Ext: Email:	te: : Ext: rea Code: o: xt:	HOUSTON TX 77032 2333 281 2308475 0	
Facility Billin	ng Contacts	i					
AR No: AR No U=US AR No A=AS Contact First Contact Mide Contact Last Contact Title Contact Orgr Mail Addr (In Mail Addr (In Mail City:	T fee cd: t Name: dle Name: t Name: c: n Name: eliv):	68227 A SHEILA GRIFFITH FAA HOUSTON TRACC 4005 GREENS RD HOUSTON	N DISTRICT 190	Phone N Phone E Fax Area Fax No: Fax No E Email:	Ext: rea Code: o: xt: a Code:	TX 77032 2333 YES	
<u>6</u>	2 of 2	WNW	0.25 / 1,300.57	86.46 / 9		RATION- IAH AIRPORT layton Parkway	SEMS
EPA ID: NPL:		TXN000605561		Pgm Sys Primary	: ID: Name(MAP):	TXN000605561 FEDERAL AVIATION ADMINIS AIRPORT	TRATION- IAH
Federal Facil Non NPL Sta SuperF Alt A Site Name:	tus:	FEDERAL AVIATION A	DMINISTRATION- 1/	City Nan Postal C	ode:	4215 WILL CLAYTON PARKW/ HOUSTON 77032 HARRIS	λΥ
Street Addre Street Addre City: State:		AIRPORT 4215 Will Clayton Parkw HOUSTON TX	ау	Latitudea Longituc PGM SYS Name(Ca	le83: S ID:	29.98141 -95.330514 TXN000605561 FEDERAL AVIATION ADMINIS	TRATION- IAH
Zip: County: Latitude: Longitude: Region: Cong District FIPS Code: Data Source:			d Data and Reports SDF Map - SEMS	City: Postal: County: Latitudea Longitud	le83:	AIRPORT 4215 WILL CLAYTON PARKW/ HOUSTON 77032 HARRIS 29.98141 -95.330514 Active); EPA FRS Interests Map - S	
<u>Site Level Inf</u>	formation						
Site ID: NPL: Federal Facil FF Docket: Non NPL Sta	•	0605561 Not on the NPL Yes Yes NFRAP-Site de	oes not qualify for th	FIPS Coo Cong Dis Region:	strict:	No 48201 06 nation	
Action Inform	<u>nation</u>						
Operable Un	its:	00		Start Act	tual:	06/06/2017	

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Order No: 22082403832

Мар Кеу	Number Records		Direction	Distance (mi/ft)	Elev/D (ft)	oiff	Site		DB
Action Code:		RX				ish Actu	al:	03/30/2020	
Action Name. SEQ:	:	FF PA 1			Qua	al: rr Action	Lood:	N EPA Perf	
JLQ.		1			Gui		Leau.		
Operable Uni		00				rt Actual		06/06/2017	
Action Code: Action Name		DS DISCVRY	,		Fini Quá	ish Actua	al:	06/06/2017	
SEQ:	•	1				ar. rr Action	Lead:	EPA Perf In-Hse	
REST Informa	<u>ation</u>								
Registry ID:		11007022	24736		Par	n Sys Ac	rnm <sup>.</sup>	SEMS	
Active Status	S:	NOT ON				curacy V		50	
Key Field:		SEMSTX	N000605561			C8 Code		12040104	
Interest Type	):	SUPERF	JND (NON-NPL)		HU	C 12:			
Fed Agency I	Name:				Fed	leral Lan	d Ind:		
Fed Facility C	Code:				Pub	blic Ind:		Y	
EPA Region		06				n Report		no data yet	
Collect Mth D				CHING-HOUSE N	-				
Ref Point Des	sc:			INT OF A FACILI					
Fac Url:			https://ofmpub.e	pa.gov/frs_public2	2/fii_query_	_detail.di	sp_prograr	n_facility?p_registry_id=110070224736	5
Program Url:			an data wat						
Pgm Report l Fips Code:	Un:		no data yet 48201						
Registry ID: Interest Ttpe: Active Status	s:	NOT ON	JND (NON-NPL)		Col	C 12: llect Meti curacy V	alue:	ADDRESS MATCHING-HOUSE NU 50 ENTRANCE POINT OF A FACILITY	
Pgm Sys Acr Federal Ag: Federal La: Fed Facility C		SEMS			EPA Key	FPoint De A Region / Field: eate Dt:		ENTRANCE POINT OF A FACILIT STATION 06 SEMSTXN000605561 26-Oct-2021	Y OR
Public Ind: FIPS Code: HUC8 Code:		Y 48201 12040104			•	date Dt: st Report	ed Dt:	24-Nov-2021	
Pgm Report: Program Url: Fac Url:			no data yet	na gov/frs. public?	2/fii querv	detail di	sp. program	n_facility?p_registry_id=110070224736	3
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<u>7</u>	1 of 1		Ν	0.33 / 1,751.87	84.48 / 7		VACANT 5702 JETE HOUSTON	RO BLVD 1 TX 77032	LPST
LPST ID: PST ID:		109692			Site	arest City e Name (l	Map):	HOUSTON VACANT	
Facility ID:		37971				/s Addr (	Мар):	5702 JETERO BLVD	
Site Name:		VACANT				/ (Map):		HOUSTON	
Site Address	:		ERO BLVD			unty (Ma		HARRIS	
City Name:		HOUSTO	N			Code (M		77032	
ZIP Code:	<b>.</b> ,	77032 HARRIS				DD (Map	,	29.9847679	
County Name Addr Desc (N		HAKKIS	5702 W K CLAY		LON	ng DD (M	aμ):	-95.3185967	
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				ut how to use thes c/agency/How-to-				e: https://www.tceq.texas. e.pdf	

#### TCEQ LPST Report

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Υ. Υ:		29.9847679			Horz Or		TCEQ	
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<u>8</u>	1 of 1	ENE		0.37 / 1,966.76	82.59 / 5		IT A CAR L CLAYTON PKWY TX 77338	LPST
LPST ID:		96464			Nearest	Citv:	HUMBLE	
PST ID:						ne (Map):	GEN RENT A CAR	
Facility ID:		24102				ldr (Map):	6115 WILL CLAYTON PKWY	
Site Name:		GEN RENT A CA 6115 WILL CLAY		N .	City (Ma			
Site Address: City Name:	•	HUMBLE		T	County ZIP Cod		HARRIS 77338	
ZIP Code:		77338			Lat DD (		29.984976	
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<u>10</u> 1 of 2	2	NW	0.39 / 2,046.98	85.18 / 8	SYSTEM 4551 WIL	NATIONAL CAR RENTAL L CLAYTON PKWY N TX 77032	LPST
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<u>10</u>	2 of 2		NW	0.39 / 2,046.98	85.18 / 8	-	- CAR RENTAL SYSTEM CLAYTON PKWY 1 TX 77032	LPST
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<u>14</u>	1 of 3		N	0.47 / 2,482.84	84.06 / 6	AVIS REN 4960 WRI HOUSTOI	-	LPST
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LPST ID:		116255			Nearest (	City:	HOUSTON	
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Facility ID:		5194			Phys Add	dr (Map):	4960 WRIGHT RD	
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Corr Action S	Status:			ENCE ISSUED	Comm l		6158473	
Program: Program Site	Name:		PETROLEUN	1 STORAGE TANK	Comm Comm	Гуре: Rec Date:	APAR 5/17/2005	
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County Name	e:	HARRIS			Long D	D (Map):	-95.319324	
ddr Desc (M	lap):			T RD INTERCONTI		DRT		
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### TCEQ IHW Corrective Actions Data

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Phase:	COMPLETED WORKLOAD	Gw Coc Class:
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#### TCEQ Open Data - IHWCA Points

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Program ID: RN No: Address: City: Zip: County: IHWCA ID (Maj RN No (Map): RN Name: Site Name (Ma Location Desc Address Desc. Note:	p): p): ription:	HOUSTON 77032 HARRIS T3619 RN108364 G G G G G G G G G G G G G G G G G G G	RMINAL RD GEORGE BUSH GEORGE BUSH GEORGE BUSH GEORGE BUSH Oocuments relat ttps://records.tc Jasic information www15.tceq.tep formation abou	INTERCONTIN INTERCONTIN INTERCONTIN ed to facilities in eq.texas.gov/cs n, including RN (as.gov/crpub/ tt how to use the	City (Ma Zip Cod County Latitude Longitu Data So NENTAL AIRPOF NENTAL AIRPOF NENTAL AIRPOF NENTAL AIRPOF Texas can be si Jdcplg?ldcServi numbers, for faci	e (Map): (Map): de (Map): de (Map): urce: RT OLD TERM RT OLD TERM RT OLD TERM RT OLD TERM RT OLD TERM RT OLD TERM CT OLD TERM RT OLD TERM	n be searched on the TCEQ Centre: https://www.tceq.texas.	Room (CFR):
TCEQ IHW Col	rractive Act	Ū	σνιασσεισιμαμικ	agency/110W-l	-036-06Huai-Fl		o.pu	
Admin Status: Admin Status	, ,	ACTIVE 8/17/2020			Soil Coo Soil Rei	: Class: nediation:		

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Phase: Phase Status Program:	Dt:	ONGOING WORKLOAD 8/17/2020 IHWCA		Gw Coc Gw Rem	Class: ediation:	ТРН	
<u>TCEQ Open D</u> X:	Data - IHWC	<u>A Points</u> -95.338533136		Hore Or		TCEQ	
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Horz Date:		20200817					
Horz Desc: REM Program	n:	Industrial and I	Hazardous Waste	Corrective Actior	n (IHWCA)		

## Unplottable Summary

#### Total: 2 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
ORD	Federal Aviation Administration		тх		880751537
ORD	Federal Aviation Administration		тх		880749089

## **Unplottable Report**

<u>Site:</u> Federal Aviat TX	tion Administration			ORD
Docket No:	2012-2695-PST-E	TCEQ ID:	47037	
Case No:	45845	Reg Ent No:		
Dist Court No:	2/12/2211	Program: _	PST	
Order Date:	9/19/2014	Type :	10070	
Status:		Penalty Assessed(\$):	16876 0	
Status Dt: Resolution ID:		Penalty Deferred(\$): Payable Amount(\$):	16876	
County:	HARRIS	Sep Offset(\$):	0	
Driginal Source:	Administrative Orders Issued	Sep Onsel(\$).	0	
Respondent Name:	Federal Aviation Administration			
Reg Ent Name:				
Phys Loc Desc:				
Note:	Docket documents can be downlo https://www14.tceq.texas.gov/epi		ch for Commission Issued Orders:	
<u>Site:</u> Federal Aviat TX	ion Administration			ORD
Docket No:	2016-0599-PST-E	TCEQ ID:	47037	
Case No:	52218	Reg Ent No:		
Dist Court No:		Program:	PST	
Order Date:	12/6/2016	Type :		
Status:		Penalty Assessed(\$):	7126	
Status Dt:		Penalty Deferred(\$):	0	

Status Dt: Resolution ID: HARRIS County: Original Source: Respondent Name: Reg Ent Name: Phys Loc Desc: Note:

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

Payable Amount(\$):

Sep Offset(\$):

7126

0

Administrative Orders Issued

Federal Aviation Administration

## Appendix: Database Descriptions

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

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

#### Standard Environmental Record Sources

#### Federal

#### Formerly Utilized Sites Remedial Action Program:

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

#### National Priority List:

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

Government Publication Date: May 25, 2022

#### National Priority List - Proposed:

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

Government Publication Date: May 25, 2022

#### Deleted NPL:

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point. *Government Publication Date: May 25, 2022* 

#### DOE FUSRAP

NPI

### PROPOSED NPL

#### DELETED NPL

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#### SEMS List 8R Active Site Inventory:

#### The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Jun 30, 2022

#### Inventory of Open Dumps, June 1985:

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257). Government Publication Date: Jun 1985

#### SEMS List 8R Archive Sites:

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Jun 30, 2022

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

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

Government Publication Date: Oct 25, 2013

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

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

Government Publication Date: Dec 31, 1998

#### CERCLIS - No Further Remedial Action Planned:

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

#### Government Publication Date: Oct 25, 2013

#### **CERCLIS Liens:**

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A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens. Government Publication Date: Jan 30, 2014

#### **RCRA CORRACTS-Corrective Action:**

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

Government Publication Date: Jun 27, 2022

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#### SEMS

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#### SEMS ARCHIVE

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CERCLIS

#### **CERCLIS NFRAP**

### **RCRA CORRACTS**

CERCLIS LIENS

#### RCRA non-CORRACTS TSD Facilities:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). *Government Publication Date: Jun 27, 2022* 

#### **RCRA Generator List:**

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

Government Publication Date: Jun 27, 2022

#### RCRA Small Quantity Generators List:

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

Government Publication Date: Jun 27, 2022

#### RCRA Very Small Quantity Generators List:

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

Government Publication Date: Jun 27, 2022

#### **RCRA Non-Generators:**

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste. *Government Publication Date: Jun 27, 2022* 

#### **RCRA Sites with Controls:**

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. *Government Publication Date: Jun 27, 2022* 

#### Federal Engineering Controls-ECs:

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: May 25, 2022

#### Federal Institutional Controls- ICs:

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: May 25, 2022

#### **RCRA CONTROLS**

**RCRA NON GEN** 

RCRA TSD

**RCRA LQG** 

RCRA SQG

**RCRA VSQG** 

#### FED INST

FED ENG

#### 142

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#### Land Use Control Information System:

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

Government Publication Date: Sep 1, 2006

#### Institutional Control Boundaries at NPL sites:

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Government Publication Date: May 25, 2022

#### Emergency Response Notification System:

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

Government Publication Date: 1982-1986

#### Emergency Response Notification System:

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

Government Publication Date: 1987-1989

#### **Emergency Response Notification System:**

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

Government Publication Date: Jun 5, 2022

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

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

#### FEMA Underground Storage Tank Listing:

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

Government Publication Date: Dec 31, 2017

#### Facility Response Plan:

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

Government Publication Date: Dec 31, 2021

#### **Delisted Facility Response Plans:**

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments. Government Publication Date: Dec 31, 2021

ERNS

ERNS 1987 TO 1989

#### FED BROWNFIELDS

#### FEMA UST

FRP

#### DELISTED FRP

#### Order No: 22082403832

#### LUCIS

NPL IC

ERNS 1982 TO 1986

#### Historical Gas Stations:

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930. Government Publication Date: Jul 1, 1930

#### Petroleum Refineries:

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data. Government Publication Date: Feb 4, 2022

#### Petroleum Product and Crude Oil Rail Terminals:

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data. Government Publication Date: Feb 4, 2022

#### LIEN on Property:

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: Jun 30, 2022

#### Superfund Decision Documents:

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: May 3, 2022

#### State

#### Superfund Sites Boundaries:

List of sites that may constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment provided by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Aug 10, 2021

#### State Superfund Registry:

List of sites identified or evaluated by the Texas Commission on Environmental Quality (TCEQ) which may constitute an imminent and substantial endangerment to public health and safety or to the environment due to a release or threatened release of hazardous substances into the environment. The TCEQ updates the state Superfund sites list in accordance with the Texas Health and Safety Code (THSC). This database is state equivalent NPL. Government Publication Date: Jun 13, 2022

#### **Delisted State Superfund Registry List:**

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

Government Publication Date: Jun 21, 2022

#### Permitted Solid Waste Facilities:

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

Government Publication Date: May 18, 2022

#### Closed Landfill Inventory:

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

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#### SUPERFUND

## SHWS

### **DELISTED SHWS**

### SWF/LF

CLI

RFFN

### **BULK TERMINAL**

HIST GAS STATIONS

SUPERFUND ROD

SEMS LIEN

#### Houston-Galveston Closed Landfill Inventory: List of closed and abandoned landfill sites which fall under the Houston Galveston Area Council of Government. Texas Councils of Governments

### (COGs) are required to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans. Government Publication Date: Jul 20, 2022

### AACOG Closed Landfill Inventory:

A list of permitted and unpermitted closed landfill sites made available by the Alamo Area Council of Governments (AACOG). Alamo Area Council of Governments (AACOG) is requested to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans. Government Publication Date: Feb 6, 2020

### Commercial Management Facilities for Hazardous Waste and Industrial Solid Wastes:

This publication lists facilities that have permits or authorizations from the Texas Commission on Environmental Quality (TCEQ) to receive, on a commercial basis, and manage hazardous waste, industrial nonhazardous waste, or both. Government Publication Date: Dec 1, 2020

### Industrial and Hazardous Waste - Receivers:

List of active, inactive, and post-closure Industrial and Hazardous Waste Receiver Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335. Government Publication Date: Jul 21, 2022

#### Radioactive Waste Sites:

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

Government Publication Date: Jul 11, 2006

#### Leaking Petroleum Storage Tank Database:

List of cleanup sites where contamination was caused by spills, leaks, or other releases of petroleum or hazardous substances from underground and/or aboveground storage tanks regulated by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Aug 3, 2022

#### **Delisted Leaking Storage Tanks:**

This database contains a list of leaking storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Aug 3, 2022

#### Underground Petroleum Storage Tanks:

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

Government Publication Date: May 25, 2022

#### Aboveground Storage Tanks:

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

Government Publication Date: May 25, 2022

#### Petroleum Storage Tanks Database:

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

Government Publication Date: May 25, 2022

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#### Historical Tank Construction Notification:

A list of facilities with historic petroleum storage tank construction notification activity made available by the Texas Commission on Environmental Quality (TCEQ). Any person who intends either to install a new or replacement undergound storage tank (UST), to remove a UST from the ground, to conduct a permanent abandonment in-place of a UST, or make any repairs or improvements of a UST must submit a Construction Notification Form. Government Publication Date: May 25, 2022

#### HGAC CLI

AACOG CLI

IHW

### **IHW RECEIVER**

#### LPST

RWS

#### DELISTED LST

### UST

PST

AST

HIST TANK

### Order No: 22082403832

### Order No: 22082403832

### Austin Underground Storage Tanks:

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

Government Publication Date: Jul 19, 2022

#### Salt Caverns for Petroleum Storage:

#### Listing of salt caverns for petroleum storage, made available by the Railroad Commission of Texas. Salt caverns, constructed in naturally occurring salt domes or salt beds, are used as storage for hydrocarbons including crude oil and natural gases. Government Publication Date: Sep 1, 2006

#### **Delisted Storage Tanks:**

This database contains a list of storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Jul 19, 2022

#### Sites with Controls:

#### Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls. Government Publication Date: May 25, 2022

#### Voluntary Cleanup Program:

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

Government Publication Date: May 24, 2022

#### Texas Railroad Commission Voluntary Cleanup Program:

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

Government Publication Date: May 31, 2022

#### **Operator Cleanup Program:**

A list of sites in the Texas Railroad Commission (RRC)'s Operator Cleanup Program (OCP). The OCP, under the Site Remediation Section, is tasked with oversight of complex pollution cleanups performed by the oil and gas industry. Complex sites include those that occur in sensitive environmental areas as defined by 16 TAC3.91 (SWR 91) and may require site specific cleanup levels based on risk. When cleanup activities are successfully completed by the operator, Commission staff may issue a "No Further Action" letter acknowledging completion. Government Publication Date: Jun 21, 2022

#### Innocent Owner/Operator Program:

A list of sites in the Innocent Owner/Operator Program (IOP) made available by Texas Commission of Environmental Quality (TCEQ) . IOP provides certificates to innocent owners or operators whom their properties are contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination. Government Publication Date: Aug 10, 2022

#### Brownfields Site Assessments Database:

Former industrial properties which lie dormant or underutilized due to liability associated with real or perceived contamination are broadly referred to as brownfields. The Texas Commission on Environmental Quality (TCEQ), in close partnership with other federal, state, and local stakeholders, facilitates the cleanup, transferability, and revitalization of brownfields. Government Publication Date: Jul 4, 2022

#### Texas Railroad Commission Brownfields:

erisinfo.com | Environmental Risk Information Services

List of sites which have participated or are currently participating in the Railroad Commission of Texas (RRC) Brownfields Response Program (BRP). The RRC BRP provides technical and financial support for redevelopment of abandoned oil and gas sites. Government Publication Date: May 31, 2022

Municipal Setting Designation:

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

### **OP CLEANUP**

IOP

#### BROWNFIELDS

#### **BROWN RRC**

#### MSD

#### **UST AUSTIN**

### PETROL CAVERN

## DTNK

# AUL

VCP

VCP RRC

#### 146

Government Publication Date: Oct 6, 2017

Government Publication Date: Apr 28, 2022

**Delisted Tribal Leaking Storage Tanks:** 

Protection Agency (EPA).

#### <u>Tribal</u>

this time.

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

## Government Publication Date: Apr 20, 2022

Underground Storage Tanks (USTs) on Indian Lands:

Delisted Tribal Underground Storage Tanks: Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA. Government Publication Date: Apr 20, 2022

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands in EPA Region 6, which include Texas. There are no LUST records in Texas at

#### **County**

No County standard environmental record sources available for this State.

#### Additional Environmental Record Sources

#### Federal

#### Facility Registry Service/Facility Index:

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA). Government Publication Date: Nov 2, 2020

#### Toxics Release Inventory (TRI) Program:

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment. Government Publication Date: Aug 24, 2021

#### Perfluorinated Alkyl Substances (PFAS) Releases:

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

Government Publication Date: Aug 24, 2021

#### **PFOA/PFOS Contaminated Sites:**

147

List of National Priorities List (NPL) and related Superfund Alternative Agreement (SAA) sites where PFOA or PFOS contaminants have been found in water and/or soil. The site listing is provided by the Federal Environmental Protection Agency (EPA). Government Publication Date: Jul 18, 2022

#### **FINDS/FRS**

#### PFAS TRI

TRIS

## **INDIAN UST**

**INDIAN LUST** 

PFAS NPL

### Order No: 22082403832

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

### **DELISTED ILST**

**DELISTED IUST** 

#### Perfluorinated Alkyl Substances (PFAS) Water Quality:

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. *Government Publication Date: Jul 20, 2020* 

#### SSEHRI PFAS Contamination Sites:

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations https://pfasproject.com/pfascontamination-site-tr acker/

Government Publication Date: Dec 12, 2019

#### National Response Center PFAS Spills:

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

Government Publication Date: Feb 23, 2022

#### Hazardous Materials Information Reporting System:

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

Government Publication Date: Sep 1, 2020

#### National Clandestine Drug Labs:

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. *Government Publication Date: Apr 30, 2022* 

#### Toxic Substances Control Act:

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

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

Government Publication Date: Apr 11, 2019

#### Hist TSCA:

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

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

Government Publication Date: Dec 31, 2006

#### FTTS Administrative Case Listing:

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

#### PFAS SSEHRI

**PFAS WATER** 

#### **ERNS PFAS**

#### NCDL

HMIRS

#### TSCA

#### HIST TSCA

#### FTTS ADMIN

#### FTTS Inspection Case Listing:

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

Government Publication Date: Jan 19, 2007

#### Potentially Responsible Parties List:

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. Government Publication Date: May 25, 2022

#### State Coalition for Remediation of Drycleaners Listing:

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCRD no longer maintains this data, refer to applicable state source data where available. Government Publication Date: Nov 08, 2017

#### Integrated Compliance Information System (ICIS):

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports. Government Publication Date: Apr 30, 2022

#### **Drycleaner Facilities:**

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments. Government Publication Date: Jun 25, 2022

#### **Delisted Drycleaner Facilities:**

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment). Government Publication Date: Jun 25, 2022

#### Formerly Used Defense Sites:

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

#### Former Military Nike Missile Sites:

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination. Government Publication Date: Dec 2, 1984

#### PHMSA Pipeline Safety Flagged Incidents:

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types. Government Publication Date: Jul 7, 2020

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SCRD DRYCLEANER

## FED DRYCLEANERS

#### DELISTED FED DRY

#### FUDS

#### FORMER NIKE

### PIPELINE INCIDENT

#### FTTS INSP

ICIS

PRP

#### Material Licensing Tracking System (MLTS):

# A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016. *Government Publication Date: May 11, 2021*

#### Historic Material Licensing Tracking System (MLTS) sites:

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State. *Government Publication Date: Jan 31, 2010* 

#### Mines Master Index File:

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself. *Government Publication Date: Feb 1, 2022* 

#### Surface Mining Control and Reclamation Act Sites:

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

#### Mineral Resource Data System:

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

#### Uranium Mill Tailings Radiation Control Act Sites:

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

#### Alternative Fueling Stations:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Aug 1, 2022

#### Air Facility System:

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

#### Superfunds Consent Decrees:

A list of Superfund consent decrees made available by the Department of Justice, Environment & Natural Resources Division (ENRD). *Government Publication Date: May 18, 2022* 

## MLTS

#### HIST MLTS

## 

**SMCRA** 

## MRDS

#### URANIUM

#### ALT FUELS

#### AFS

#### CONSENT DECREES

#### Order No: 22082403832

#### **Registered Pesticide Establishments:**

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA. Government Publication Date: Mar 30, 2022

#### Polychlorinated Biphenyl (PCB) Transformers:

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA. Government Publication Date: Oct 15, 2019

#### Polychlorinated Biphenyl (PCB) Notifiers:

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

Government Publication Date: Jul 28, 2022

#### State

#### Dry Cleaner Remediation Program Prioritization List:

The Texas Commission on Environmental Quality (TCEQ) implements environmental standards for dry cleaners. The Dry Cleaner Remediation Program (DCRP) establishes a prioritization list of dry cleaner sites and administers the Dry Cleaning Remediation fund to assist with remediation of contamination caused by dry cleaning solvents. Includes prioritized sites identified under the DCRP, as well as sites closed under the DCRP. Government Publication Date: Mar 1, 2022

#### **Registered Dry Cleaning Facilities:**

The Texas Commission of Environment Quality (TCEQ) maintains a statewide registration list of current dry cleaners. Government Publication Date: May 25, 2022

#### **Delisted Drycleaning Facility List:**

A list of sites which were have been removed from the list of dry cleaning facilities registered with the Texas Commission of Environment Quality (TCEQ). Sites are removed when they are no longer used as dry cleaning facilities. Government Publication Date: May 25, 2022

#### Groundwater Contamination Cases:

List of sites present in the TCEQ Groundwater Contamination Viewer, which represent groundwater contamination cases in Texas as per TCEQ publication SFR-056 (current and some previous years). The Joint Groundwater Monitoring and Contamination Report (SFR-056) was designed and produced by the Texas Groundwater Protection Committee in fulfillment of requirements given in Section 26.406 of the Texas Water Code. The information does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Government Publication Date: Dec 31, 2020

#### Historical Groundwater Contamination Cases:

List of sites from a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ) with the Railroad Commission of Texas (RRC). The annual report describes the status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report provides a general overview of groundwater monitoring by participating members on a program by program basis. Groundwater contamination is broadly defined in the report as any detrimental alteration of the naturally occurring quality of groundwater.

Government Publication Date: Dec 31, 2018

#### Affected Property Assessment Reports:

151

List of sites for which an Affected Property Assessment Report has been submitted to the Texas Commission on Environmental Quality (TCEQ). An APAR is required when a person is addressing a release of COCs under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and chemicals of concern (COCs), determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary. Government Publication Date: Mar 1, 2022

### PRIORITY CLEAN

### DRYCLEANERS

#### DELISTED DRYCLEANERS

GWCC

#### **GWCC HIST**

## APAR

#### SSTS

PCBT

## PCB

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

### Industrial and Hazardous Waste Sites with Corrective Actions:

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

Government Publication Date: May 30, 2022

Government Publication Date: Apr 5, 2022

### Per- and Polyfluoroalkyl Substances (PFAS):

A list of sites from the Central Registry and ARTS databases where Per- and Polyfluoroalkyl substances (PFAS) containing materials may be of concern. This list is made available by the Remediation Division of the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: May 18, 2022

#### Land Application Permits:

Texas Land Application Permits are a requirement from the Texas Commission on Environmental Quality for any domestic facility that disposes of treated effluent by land application such as surface irrigation, evaporation, drainfields or subsurface land application. Government Publication Date: Jul 19, 2022

#### Notice of Violation:

Spills Database:

List of sites that have been sent a Notice of Violation (NOV) by the Texas Commission on Environmental Quality (TCEQ) Office of Compliance and Enforcement. A Notice of Violation is sent out when a site falls out of compliance and has a prescribed time period to return to compliance. Government Publication Date: May 2, 2022

#### Notices of Enforcement:

Listing of investigations resulting in a Notice of Enforcement (NOE), made available by the Texas Commission on Environmental Quality, Office of Compliance & Enforcement. Multiple violations may be due to identified noncompliance with different regulatory requirements (citations). Government Publication Date: Jun 6, 2022

#### Environmental Liens Listing:

List of sites/facilities against which the Texas Commission on Environmental Quality (TCEQ) has placed liens to recover cleanup costs associated with Federal or State Superfund cleanup activities. Government Publication Date: May 25, 2022

#### Court Orders & Administrative Orders:

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

Government Publication Date: Mar 21, 2022

#### Inactive Regulated RCRA Generator Facilities:

A list of facilities which were once registered as generators of hazardous waste, but are no longer active or no longer require registration. The U.S. Environmental Protection Agency (EPA) requires the Texas Commission on Environmental Quality (TCEQ) to investigate hazardous waste generators. If an unregistered/inactive industrial site generates less than 220 pounds of hazardous or Class 1 industrial waste, it does not have to notify or report to the TCFQ.

Government Publication Date: Mar 18, 2022

#### Recycle Texas Online Program:

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

Government Publication Date: Oct 10, 2011

#### **Underground Injection Control:**

List of underground injection control (UIC) permits in the Texas Commission on Environmental Quality (TCEQ) Central Registry database. Includes Class I, Class III, Class IV, Class 5, and non permitted UICs; does not include injection wells regulated by the Railroad Commission of Texas. Government Publication Date: Feb 26, 2022

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#### 152

#### HIST RCRA GEN

### ORD

## **IHW CORR ACTION**

## **PFAS**

### I AND APPI

### NOV

# LIENS

## RTOL

#### UIC

## SPILLS

## NOE

#### Tribal

No Tribal additional environmental record sources available for this State. **County** 

No County additional environmental record sources available for this State.

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Industrial and Hazardous Waste - Transporters:

List of active, inactive, and post-closure Industrial and Hazardous Waste Transporter Facilities permitted by or registered with the Texas Commission on Environmental Quality (TCEQ) under the Texas Administrative Code (TAC) Title 30 Chapter 335. Government Publication Date: Jul 21, 2022

#### New Source Review (NSR) Permits:

Government Publication Date: Jul 21, 2022

A list of facilities that have applied for New Source Review air permits made available by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: May 19, 2022

#### Point Source Emissions Inventory:

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

Government Publication Date: Apr 25, 2022

#### Tier 2 Report:

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

Government Publication Date: Dec 31, 2012

#### Edwards Aquifer Permits:

Listing of Edward Aquifer permits made available by the Texas Commission on Environmental Quality (TCEQ). The Edwards Aquifer is home to diverse fauna and is a drinking water source for the city of San Antonio and surrounding central Texas communities. Before building on the recharge, transition, or contributing zones of the Edwards Aquifer, a plan must first be reviewed and approved by the TCEQ Edwards Aquifer Protection Program. Government Publication Date: Jul 21, 2006

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

#### **IHW TRANSPORT**

IHW GENERATOR

#### **AIR PERMITS**

#### **EMISSIONS**

TIER 2

### EDWARDS AQUIFER

## Definitions

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

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

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

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

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

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

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

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

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

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

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

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