FAA CATEGORICAL EXCLUSION FORMS AND ATTACHMENTS

GEORGE BUSH INTERCONTINENTAL AIRPORT (IAH)
REHABILIATION AND UPGRADE TAXIWAYS SA-SB PROJECT
HOUSTON, HARRIS COUNTY, TEXAS 77032

HAS PROJECT #646A

MARCH 2023

Prepared By:



Houston Airport System 16930 John F Kennedy Blvd Houston, Texas 77032



Freese & Nichols, Inc. 10497 Town & Country Way, Suite 500 Houston, Texas 77024



Cypress Environmental Consulting LLC 10605 Grant Road, Suite 106 Houston, Texas 77070 Effective Date: June 2, 2017 ARP SOP No. 5.1

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: 29.979031°N, 95.319206°W

From city: 15 miles N of Houston, Texas

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

ZIP code: 77396

Project Title:

Rehabilitation and Upgrade Taxiways SA-SB

HAS Project No. 646A

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.

Houston Airport System (HAS) is planning to rehabilitate and upgrade Taxiways SA-SB at George Bush Intercontinental Airport (IAH), located at the South Complex Runways 9 through 27, due to aging, distressed panels, and damaged pavement. The rehabilitation and upgrade would entail milling and overlaying of existing asphalt for both taxiways and shoulder pavement, asphalt shoulder widening and construction, and associated replacement of taxiway lights, new airfield guidance signs, and drainage improvements to accommodate widened shoulders. Rehabilitation of the Taxiways SA-SB would improve safety on the taxiways.

Actions performed for this project would include 2 to 5 inches of milling and 3 to 6 inches of overlay of the existing asphalt taxiway pavement, 1 inch milling and 2 inches of overlay of the existing asphalt shoulder pavement, full depth asphalt construction for asphalt shoulder widening, concrete panel replacement of identified taxiway slabs, concrete pavement cracks and partial depth repairs, as directed, replacement of taxiway edge and centerline lights,

installation of new airfield guidance signs, and drainage improvements to accommodate widened shoulders.

The project has an anticipated construction start date of October 2023 and has an expected duration of approximately one year. Access and haul routes will be laid out in the overall phasing plan. Contractors and workers will adhere to the general contract, safety, and security in place. Underground utilities exist within and adjacent to the project area. Prior to beginning any type of excavation operations, Airport Maintenance and the local utility company will be contacted to make arrangements for the the location of the utilities on the ground. All utility location markings will be maintained until no longer necessary.

Figures for the proposed project are provided in Attachment 1.

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 184.4-acres of existing taxiways located southeast of Terminal C at the IAH airport. The project area is centered at the approximate coordinates of 29.979031°N, 95.319206°W. Eleven maintained grass-covered islands with two stormwater drainage ditches separate the taxiways.

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 1050.1F (paragraph 5-6.4.e):

Federal financial assistance, licensing, or Airport Layout Plan (ALP) approval for the following actions, provided the action would not result in significant erosion or sedimentation, and will not result in a significant noise increase over noise sensitive areas or result in significant impacts on air quality.

- -Construction, repair, reconstruction, resurfacing, extending, strengthening, or widening of a taxiway, apron, loading ramp, or runway safety area (RSA), including an RSA using Engineered Material Arresting System (EMAS); or
- -Reconstruction, resurfacing, extending, strengthening, or widening of an existing runway.

The rehabilitation project includes repair, reconstruction, resurfacing, strengthening, and widening of Taxiways SA and SB through milling and overlaying pavement and shoulder improvements operations.

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.

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

	TES	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 review, an Area of Potential Effect (APE) has been established. The APE includes the project area which is comprised of land within the airport property boundary. A cultural resources file review was conducted by a Cypress Environmental Consulting Registered Professional Archeologist utilizing the Texas Historical Commission Historic Sites Atland (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 designation as a State Antiquities Landmark (SAL), Neighborhodd 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 Attachment 2.		
Does the project have the potential to cause effects? If yes, describe the nature and extent of the effects.		
Is the project area undisturbed? If not, provide information on the prior disturbance (including type and depth of disturbance, if available)		
The entire project area experienced significant disturbance from construction of the Taxiways in the 1980s and there has been 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.		

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.		
No publicly owned parks, recreation areas, or wildlife/waterfowl refuges of significance or land from a historic site is present within or near the project area.		
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.		
5-2.b(3) Threatened or Endangered Species		
	YES	NO
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.		
The United States Fish and Wildlife Service (USFWS) Information for Planning Consultation (IPaC) report for the project was completed on November 11, 2022 (Attachment 3). The IPAC lists six species that have the potential to occur in the project area. However, there is no suitable habitat available for any listed species within the project area. Therefore, the project will have No Effect on any federally listed species.		

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	YES	NO
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 November 11, 2022. The report provided an official species list for the project area. The six species on the list are only considered under Wind Energy Projects or do not have suitable habitat present in the project area. In addition, no critical habitat for any species is located within the project area. The project will have No Effect on any listed or candidate species or critical habitat.		
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.		
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?		

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. A desktop evaluation and site visit on October 21, 2022 to review the project area for any potential wetlands or other waterbodies are located within the project area. Data was reviewed from the U.S. Geological Survey (USGS) topographic maps, USFWS National Wetland Inventory (NWI) maps, U.S. Department of Agriculture Natural Resources Conservation Service (NRCS) Soil Surveys, Federal Emergency Management Agency (FEMA) floodplain maps, and historical imagery. No wetlands or waters of the U.S. were identified in the project area. The project area is currently developed with two taxiways separated by 11 maintained grass-covered medians. Two stormwater drainage ditches were identified within the project area during the field investigation. One is located north of Taxiway SA and the second ditch is located between Taxiway SA and SB. According to a review of available information, these ditches are depicted on both the USGS topographic map as ditches and on the USFWS NWI map as excavated riverine features (RSUBFx). These ditches are man-made stormwater drainage ditches that were excavated when the taxiway was constructed in 1989 and are used to convey stormwater runoff from the adjacent taxiways. A review of the FEMA Flood Insurance Rate Map (FIRM) Panel Nos. 48201C0480M and 48201C0485M (effective 6/9/2014) indicate that the entire project area is located outside of any floodplains (within Zone X, areas of minimal flood hazard). These ditches are man-made, upland-cut, stormwater drainage ditches that would not be considerd waters of the U.S. Attachment 4 includes figures of the project area and site photographs		
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.		
No wetlands are present in the project area.		
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?		
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.		
Based on a review of the FEMA Flood Insurance Rate Map Panel Nos. 48201C0480M and 48201C0485M (effective 6/9/2014), there are no floodplains in the project area. The entire project area is within Zone X, areas of minimal flood hazard (Attachment 4, Figure 6).		
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.		
g. Farmland	YES	NO
g. Farmland Is there prime, unique, state, or locally important farmland in/near the project area? Describe any significant impacts from the project.	YES	NO

Does the project include the acquisition and conversion of farmland? If farmland will be converted, describe coordination with the US Natural Resources Conservation and attach the completed Form AD-1006.		
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?		
During the implementation of the proposed project, the use of natural resources would principally include construction materials, fuel, and water; however, consumption would be temporary and short-term and it would not result in resource shortages in the area. No known natural gas, geothermal, or other energy resources are anticipated to be impacted by the proposed project. 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?	\boxtimes	
During construction only, aircraft and vehicle traffic patterns will be modified, and lengthened moderately to avoid the construction zones. The project will be constructed in phases, to minimize disruption to traffic patterns on the taxiways. The duration of each phase will be between 14 and 60 days. Only work during Phase 4 will require the closure of Runway 9-27; when this occurs, all pavement south of the Taxilane RA shall close and barricades shall be placed outside the Object Free Area of Taxilane RA indicating the closure of the Taxiways SC and SF bridges. The proposed phasing plan is presented in Attachment 8.		
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?		

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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.		
Solid waste management during construction will be a significant aspect of the contractors' work effort and will include oversite by airport management. Licensed and insured operators and transporters will be established as well as storage/staging areas, truck haul routes, and haul timelines.		
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?		\boxtimes
There are no displacements or new right-of-way (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?	T	
The there innorty and or low meetine populations in fred the project area.		\boxtimes
The project area is located within the existing airport and is not adjacent to or near minority and/or low-income populations.		
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The project area is located within 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		
The project area is located within 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. The proposed project would result in no displacements, no fiscal impacts, and no		
The project area is located within 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. The proposed project would result in no displacements, no fiscal impacts, and no disproportionate impacts to low-income or minority populations.	YES	NO

	YES	NO
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?		
The proposed taxiway improvements do not trigger a noise analysis because there will be no increase/change in operations.		
Will the project cause a change in airfield configuration, runway use, or flight patterns either during construction or after the project is implemented?	\boxtimes	
During construction only, aircraft and vehicle traffic patterns will be modified, and lengthened moderately to avoid the construction zones. The project will be constructed in phases, to minimize disruption to traffic patterns on the taxiways. The duration of each phase will be between 14 and 60 days. Only work during Phase 4 will require the closure of Runway 9-27; when this occurs, all pavement south of the Taxilane RA shall close and barricades shall be placed outside the Object Free Area of Taxilane RA indicating the closure of the Taxiways SC and SF bridges. The proposed phasing plan is presented in Attachment 8.		
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.		
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.		

	YES	NO
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?		
5-2.b(9) Air Quality		
	YES	NO
Is the project located in a Clean Air Act non-attainment or maintenance area?		
IAH is located in Harris County, Texas within the USEPA designated Houston-Galveston-Brazoria (HGB) area. HGB is in nonattainment for the 2008 (severe) and 2015 (marginal) 8-hour Ozone (O3) standards. The County is in attainment for all other criteria pollutants.	\boxtimes	
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.		
Harris County is in nonattainment for the 2008 (severe) and 2015 (moderate) 8-hour Ozone (O3) standards. The County is in attainment for all other criteria pollutants. The de minimis threshold is 25 ton/year for NOx and VOC in accordance with the severe designation for 2008 Ozone (O3) standards effective November 7, 2022. Construction would occur from August 2023 to May 2024 and construction emissions from the proposed project would be below de minimis levels. The total estimated emissions for NOx and VOC were 7.3498 tpy and 0.8112 tpy, respectively. Construction emissions analysis and documentation is included in Attachment 6. The total estimated emissions are well below de minimis levels.		
Does the project have the potential to increase landside or airside capacity, including an increase of surface vehicles?		\boxtimes
The proposed project would not increase airport airside or landside capacity. Aircraft operational levels would remain the same with and without the proposed project, and the proposed project would not result in changes in aircraft operating emissions.		

	YES	NO
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
There would be a short-term, temporary increase in emissions at the airport from construction equipment during construction. Construction emissions would be below de minimis thresholds and therefore would not exceed air quality standards under the Clean Air Act. No permanent negative air quality impacts related to the proposed project are anticipated.		

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.).		
There are no natural water resources located in the project area. The nearest surface water is Spring Creek, approximately 3 miles north of the project area. Lake Houston is approximately 11 miles east of the project area. This portion of IAH is located in the Greens Bayou Watershed and drains to the southwest. Two man-made, upland-cut stormwater drainage ditches are located within the project area; one north of Taxiway SA and one between Taxiways SA and SB which provide for stormwater drainage of the project area.		
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.		
The project will not impact any water resources.		
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.		
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 is not causing impacts to water quality.		
Post-construction, the water quality will return to previous conditions or better once the damaged asphalt and concrete areas are repaired and sealed.		

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	YES	NO
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.		
Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit Number TXR150000 issued March 5, 2018, and modified January 28, 2022.		
5-2.b(11) Highly Controversial on Environmental Grounds		1
	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?		
Is the project incompatible with surrounding land uses?		\boxtimes
A map depicting the project area and surrounding area land use classifications from the City of Houston is provided in Attachment 1. Figure 5.		

5-2 .b (13) Light Emissions, Visual Effects, and Hazardous Materials

a. Light Emissions and Visual Effects	YES	NO
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 Taxiways SA-SB Rehabilitation project will be located in a previously developed and disturbed area within the airport and will require earthmoving activities. Therefore, it is possible that hazardous materials would be encountered during the construction process. A Hazardous Materials Review has been completed for the project and is provided as Attachment 7.		
Will construction take place in an area that contains or previously contained hazardous materials?		
The Hazardous Materials Review completed for the project identified two pipelines at the eastern end of the project area: one Refined Liquid Product Transmission pipeline and one Highly Volatile Transmission pipeline. Measures will be taken to locate existing facilities and discover their depths to ensure that construction activities will not impact the pipelines; therefore, hazardous materials are not anticipated to be encountered during construction.		
If the project involves land acquisition, is there a potential for this land to contain hazardous materials or contaminants?		
The project does not involve land acquisition.		

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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 System 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.		
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 intiate early regulatory agency coordination during project development.		
5.2 h (14) Dublia Invalvament		
3./ DTT41 PHDHC INVOIVEMENT		
5-2 .b (14) Public Involvement	YES	NO
Was there any public notification or involvement? If yes, provide documentation.	YES	NO 🖂
Was there any public notification or involvement? If yes, provide documentation.	YES	NO 🖂
Was there any public notification or involvement? If yes, provide documentation. 5-2 .b (15) Indirect/Secondary/Induced Impacts	YES	NO NO
Was there any public notification or involvement? If yes, provide documentation. 5-2 .b (15) Indirect/Secondary/Induced Impacts Will the project result in indirect/secondary/induced impacts?		
Was there any public notification or involvement? If yes, provide documentation. 5-2 .b (15) Indirect/Secondary/Induced Impacts		

Permits

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

N/A

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 activities are anticipated to be minor and temporary. Dust control measures will be implemented per Houston Airport System requirements.

Hazardous Materials

If any soils are suspected of contamination during construction, appropriate measures will be taken to characterize and properly handle suspected contaminated soils. 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 appropriate hazardous waste disposal facility.

Stormwater Pollution Prevention Plan (SWPPP)

The contractor will be required to maintain documents that contain an erosion and sedimentation control plan, details, and specifications for the installation, maintenance, and removal of best management practices for the control of stormwater pollution caused by construction activities. The contractor will also be required to prepare a SWPPP and Notice of Intent (NOI) for submittal to the Texas Commission on Environmental Quality (TCEQ).

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Preparer Information

Point of Contact: Melissa Fontenot					
Address: 10605 Grant Road, Suite 106					
City: Houston State: Texas Zip Code: 77070					
Phone: (281) 640-4475	Email Address: mfontenot@cypressec.com				

Signature: ______ Date: March 21, 2023

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: Gary High, HAS Interim Chief Development Officer					
Address: 111 Standifer Street					
City: Humble State: Texas Zip Code: 77338					
Phone Number: (713) 233-1987	Email Address: gary.high@houstontx.gov				
Additional Name(s):		Additional Email Address(es):			
Kim Tourloukis, HAS Project Manager		kim.tourloukis@houstontx.gov			
Karen Korir, HAS Director Planning and Capital Development karen.korir@houstontx.gov					

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.

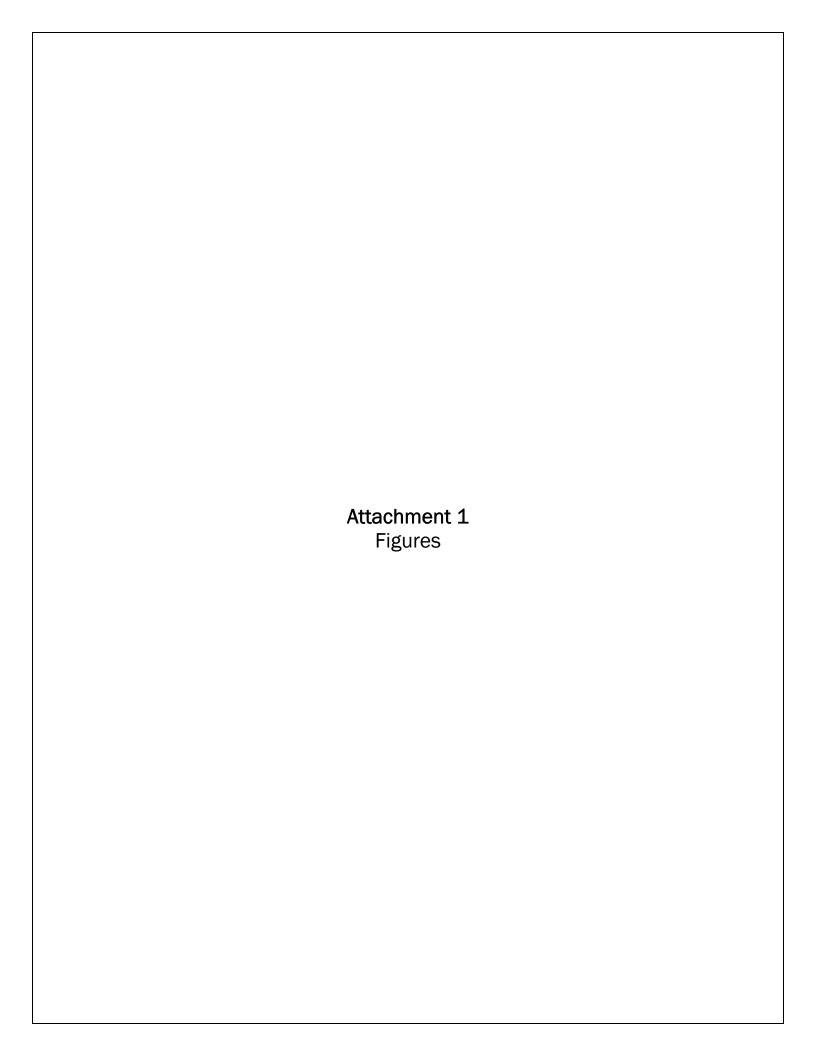
Signature: Gary High Date: 3/27/2023 | 8:17 CDT

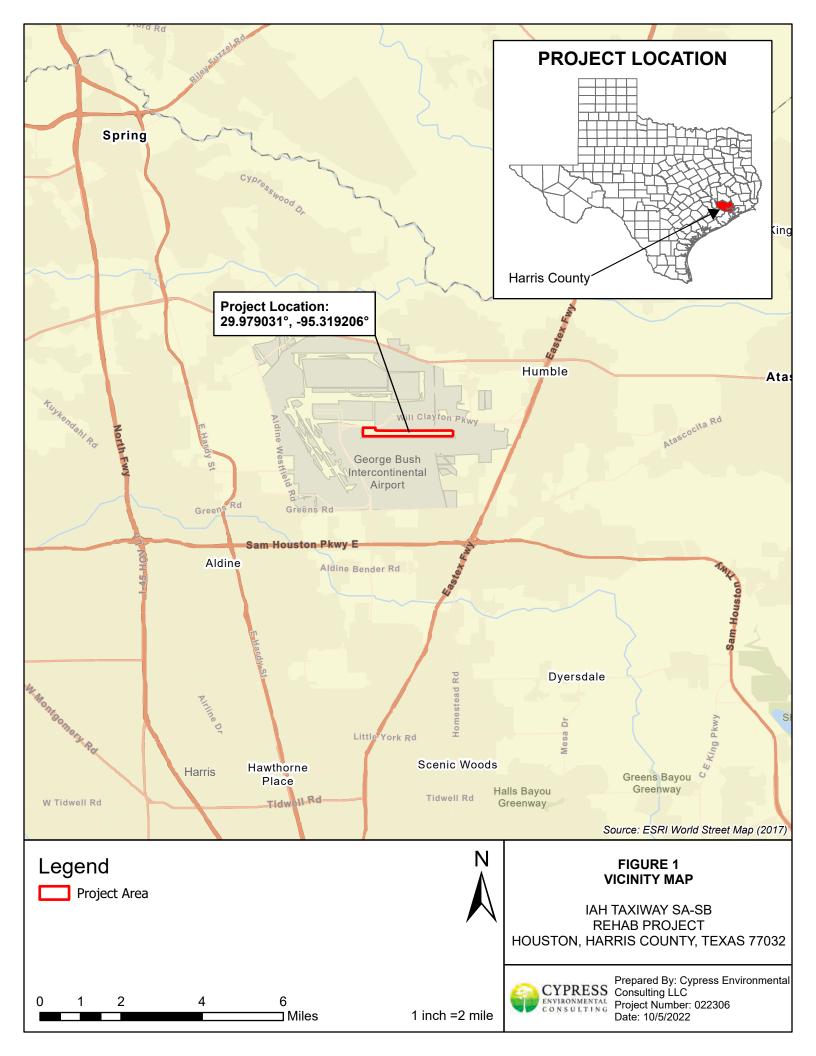
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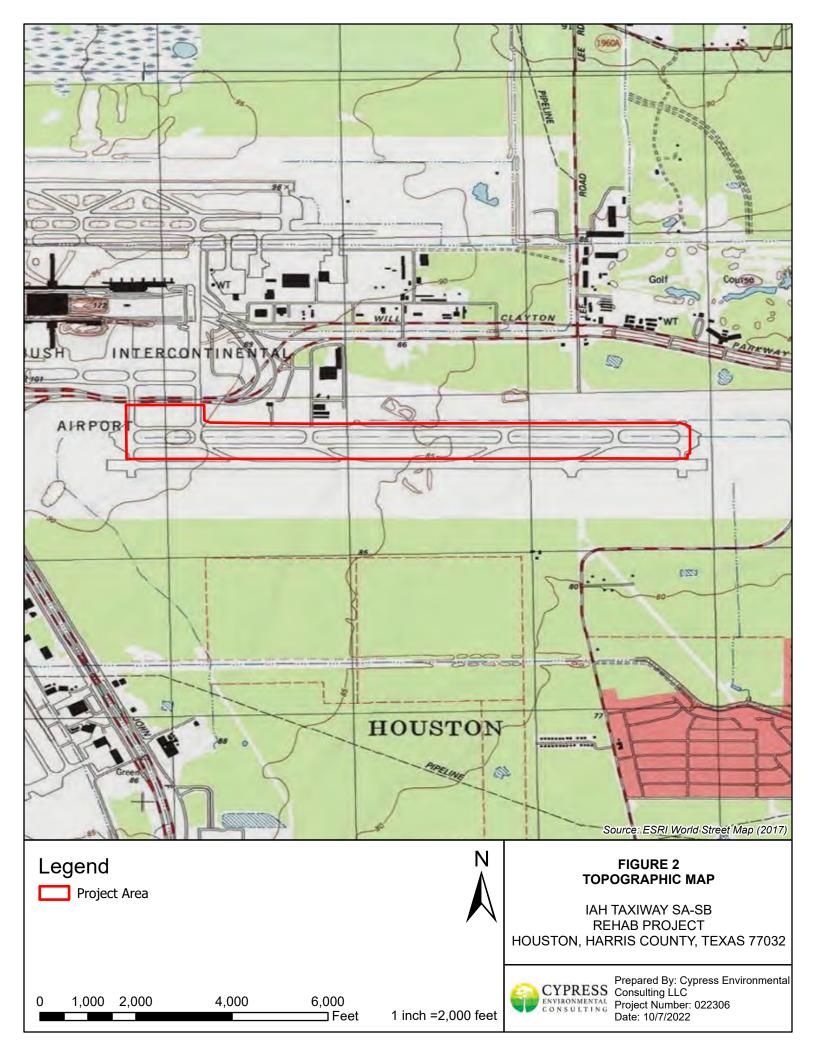
FAA Decision

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 A	irport, LOC ID, and location:	
George Bu	sh Intercontinental Airport, IAH	
Lat/Long: 2	9.979031°N, 95.319206°W	
From city:	15 miles N of Houston, Texas	
Time zone:	UTC-6 (UTC-5 during Daylight Sa	avings Time)
ZIP code: 7	7396	
Project Titl	le:	
George Bu	sh Intercontinental Airport	
Rehabilitat	ion and Upgrade Taxiways SA-SE	3
HAS Projec	t 646A	
	To further NEPA review required 1.F CATEX that applies:	l. Project is categorically excluded per (cite applicable)
□A	n Environmental Assessment (E	A) is required.
□A	n Environmental Impact Stateme	ent (EIS) is required.
	he following additional document environmental evaluation of the p	ntation is necessary for FAA to perform a complete proposed project.
	Lila Mar Fralens	Desired EDG A GW
Name:	John MacFarlane	Title: Regional EPS, ASW
	Responsible FAA Official	
Sionature		Date









Legend





1 inch =1,600 feet

FIGURE 3 **AERIAL IMAGE**

IAH TAXIWAY SA-SB REHAB PROJECT HOUSTON, HARRIS COUNTY, TEXAS 77032





CYPRESS

Prepared By: Cypress Environmental
Consulting LLC
Project Number: 022306

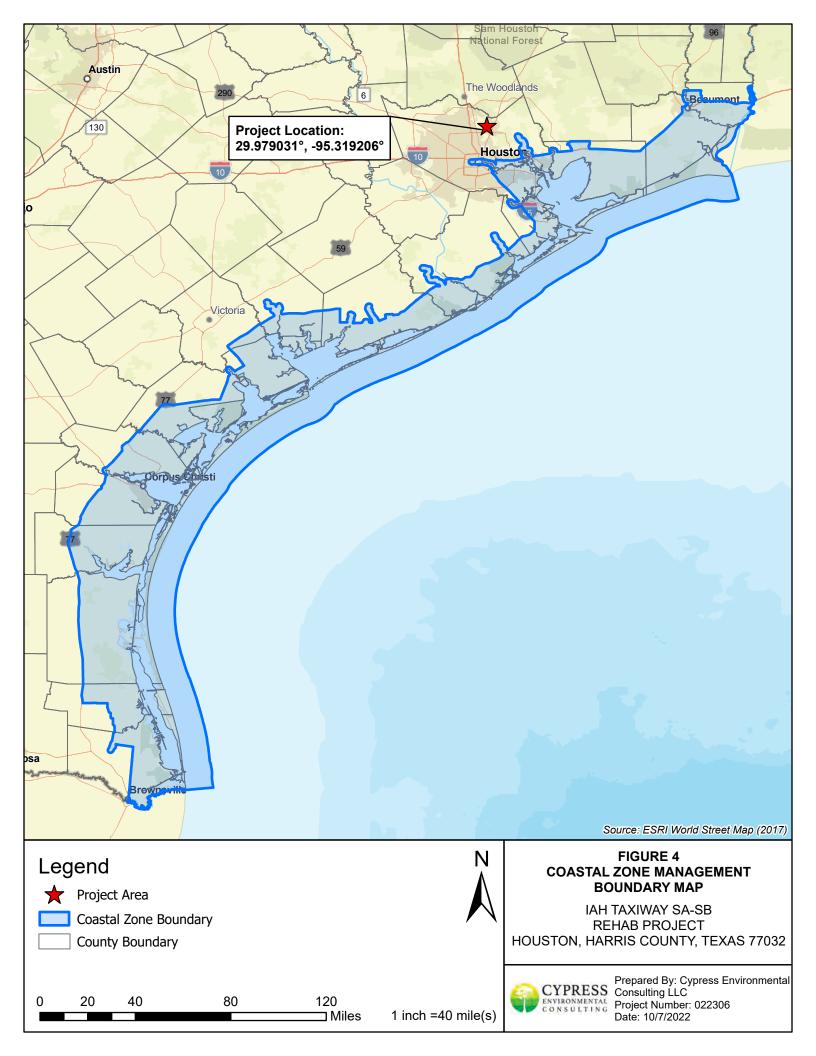
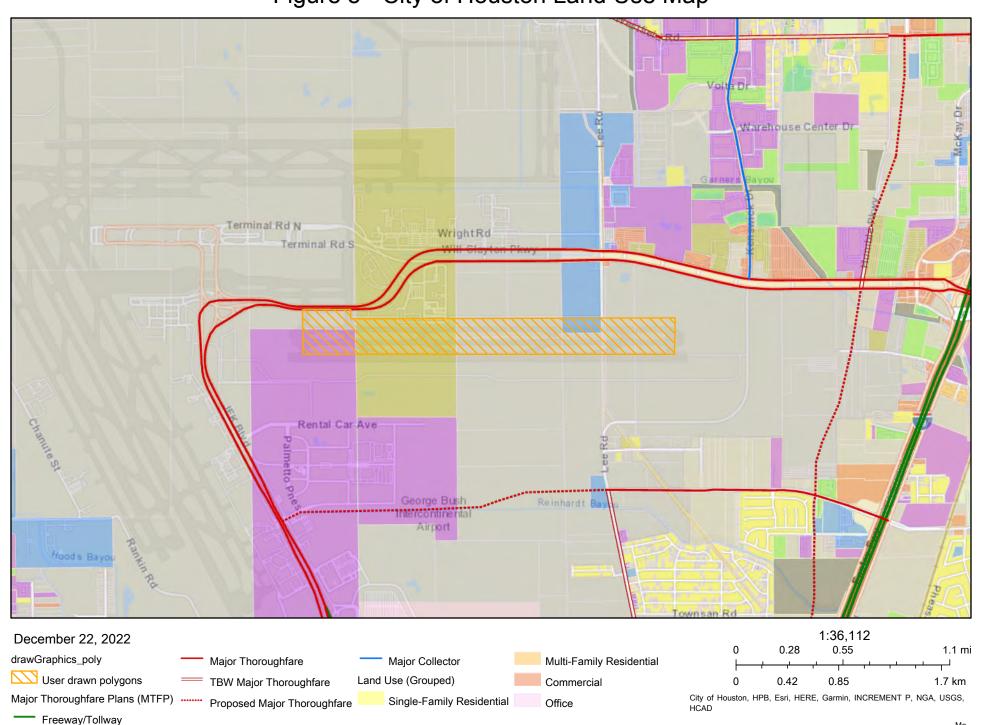


Figure 5 - City of Houston Land Use Map







November 14, 2022

Ms. Kim Tourloukis Houston Airport System 111 Standifer Street Humble, Texas 77338

Subject: Cultural Resources File Review

George Bush Intercontinental Airport (IAH) Taxiway SA & SB Rehabilitation Project

Houston Airport System

Houston, Harris County, Texas 77032

Dear Ms. Tourloukis.

Cypress Environmental Consulting LLC (CEC) has examined the project area for the proposed Houston Airport System (HAS) George Bush Intercontinental Airport (IAH) Taxiway SA & SB Rehabilitation Project located in Houston, Harris County, Texas 77032 (hereafter referred to as project area). The project area has been reviewed with reference to the State of Texas Archeological Site (Atlas) files, previous archeological investigations, geology and soil classification, topography, historic imagery, and possible tract disturbances. The review was performed to provide cultural resources due diligence for project planning and assess the probability of encountering cultural resources within the project area of potential effect (APE).

If an undertaking is federally permitted, licensed, funded, or partially funded, the project must comply with Section 106 of the National Historic Preservation Act of 1966 (NHPA), as amended. Section 106 requires that every federal agency consider the undertaking's effects on historic properties. The process begins with a historic properties inventory and evaluation. Pursuant to 36 CFR Part 800.2(c)(1)(i) and 36 CFR Part 800.3(c), initiation of the Section 106 process involves identification of proper consulting parties including, but not limited to, the State Historic Preservation Officer (SHPO). In Texas, this role belongs to the Executive Director of the Texas Historical Commission (THC). As provided by Texas Natural Resources Code, §§191.0525, the Antiquities Code of Texas (ACT) requires that any state agencies or political subdivisions of the state notify the THC involving ground-disturbing activities on state or local public lands, political subdivisions of the state, and of work affecting state owned historic buildings (THC 2022a).

At this time, it is CEC's understanding that the project has a federal nexus, and the APE is located within publicly owned property. Therefore, the project must comply with both Section 106 of the NHPA and the ACT.

Project Overview

The APE is comprised of 184.4 acres of land located at the IAH in Houston, Harris County, Texas 77032. According to the Harris County Appraisal District (HCAD), the APE is comprised of three (3) parcels owned by the City of Houston and is centered at the approximate coordinates 29.979031°N, -95.319206°W (HCAD 2022; Figure 1).

The APE is located on the *Humble, Texas* USGS topographic quadrangle sheet and depicts the general elevation of the property to have a slight slope to the east. Elevations range between 90 feet above mean sea level (AMSL) at the west end to 85 feet AMSL at the east end. The APE is depicted within the George Bush Intercontinental Airport as developed with two taxiways separated by 11 maintained



grass-covered medians with two drainage ditches (**Figure 2** and **Figure 3**). The proposed project activities include milling and overlaying the existing asphalt for both taxiways and shoulder pavement, asphalt shoulder widening and construction, and associated replacement of taxiway lights, new airfield signs, and drainage improvements to accommodate widened shoulders. The maximum depth of excavation for the proposed construction is assumed to be a minimum of 3 feet below ground level and this depth is expected to be culturally significant.

Geology and Soils

According to the Geologic Map of Texas (Barnes 1992) and the USGS Geological Atlas of Texas (GAT), the APE is situated within the Lissie Formation geologic rock unit in Texas (USGS 2022). The geologic formation is of Quaternary period, Holocene and Pleistocene age. It is characterized as being predominantly clay, silt, sand, and siliceous gravel of granule and small pebble size. It contains concretions of calcium carbonate, iron oxide, and iron-manganese oxides in the zone of weathering. The surface is fairly flat and featureless, except for numerous rounded shallow depressions and pimple mounds. These are separated by areas of noncalcareous iron oxide concentrations more abundant in the upper part which are fluviatile with a very gently rolling thickness. This geological unit has a thickness of approximately 200 feet.

Based on information from the U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) web soil survey database, there are two (2) mapped soil types present within the APE, mainly Clodine-Urban land complex, 0 to 1 percent slopes and Wockley fine sandy loam, 0 to 1 percent slopes (NRCS 2022). The Clodine series consists of very deep, somewhat poorly drained, moderately permeable soils that formed in loamy sediments of the Lissie Formation of Pleistocene age. These nearly level soils occur on flats on coastal plains. Slopes range from 0 to 1 percent but are mainly less than 0.3 percent. The Wockley series consists of very deep, somewhat poorly drained, moderately slow permeable soils. These nearly level soils formed in loamy sediments from the Willis Formation of late Pliocene age. Slopes range from 0 to 3 percent but is dominantly from 0.1 to 0.5 percent. The Urban Land designation signals that these soils have been heavily impacted by development and have been altered either by the removal of soil horizons or the deposit of fill (Figure 4).

Consultation with the Houston Potential Archaeology Liability Map (PALM) depicts the project area within two survey units (**Figure 5**). This includes:

- Map Unit 2 Surface Survey Recommended, No Deep Reconnaissance Recommended, and
- Map Unit 4 No Survey Recommended.

Based on this information, approximately 174 acres (94%) of the of the APE is located within PALM Unit 2, in which a minimum of shovel testing is recommended to investigate possible archeological resources. The remainder of the APE (10.4 acres, 6%) is located within PALM Unit 4 in which no survey is recommended. This unit is characteristic of stable or erosional Pleistocene landforms lacking Holocene veneers, Pleistocene landforms in urban contexts, areas underlain by deposits of recent (historic) age, and made land (e.g., dredge spoil) sites (Abbott 2001).

Previously Identified Cultural Resources

A review of the Atlas indicated that no historic properties have been previously identified within the APE and no prehistoric sites, historic sites, or National Register of Historic Places (NRHP) sites have been previously identified within the APE. In addition, no archeological surveys have been previously conducted within the APE (THC 2022b).



Five (5) prior surveys have been conducted within a 1-mile radius of the project area (**Table 1**; THC 2022b). The Antiquities Permit Number (TAC) associated with the previous surveys is provided in **Table 2** if the information was readily available. Additionally, one (1) previously recorded archaeological site is located within a 1-mile radius of the APE (**Table 2 Figure 6**).

Table 1. Previously Conducted Cultural Resources Surveys Within a 1-Mile Radius of the APE							
County	Year	Distance from APE (mi)	Sponsoring Agency	Survey Type	Additional Information	TAC Permit No.	
Harris	2016	0.29	City of Houston	Area	ATLAS NO. 8500076201	7399	
Harris	2020	0.52	City of Houston	Area	ATLAS NO. 8500081922	9479	
Harris	2011	0.57	Corps of Engineers - Fort Worth District	Area	ATLAS NO. 8500020689	-	
Harris	2015	0.79	City of Houston	Area	ATLAS NO. 8500081509	7445	
Harris	2015	0.80	City of Houston	Area	ATLAS NO. 8500075370	7266	

THC 2022b

Table 2. Previously Recorded Cultural Resources Within a 1-Mile Radius of the APE						
County	USGS Quadrangle	Resource Name	Resource Type	Time Period	NRHP Eligibility	Distance from APE
Harris	Humble	41HR1175	Prehistoric campsite (lithic scatter)	Prehistoric	-	0.81 mi

THC 2022b

Potential for Cultural Resources

The APE was also assessed with respect to environmental factors that combine to make a locality attractive for prehistoric settlement within the region. A review of historical topographic maps (1916, 1919, 1933, 1946, 1949, 1956, 1967, 1969, 1982, 1999, 2013, 2016, and 2019) and current and historical aerial imagery (1944, 1953, 1957, 1962, 1964, 1966, 1973, 1978, 1982, 1985, 1989, 1995, 2002-2006, 2008-2022) was conducted in order to determine the extent of past activities within the project area (Historic Aerials 2022; Google Earth 2022).

The 1916 topographic map depicts the APE as undeveloped with a few unimproved roadways depicted to the east the APE and across the surrounding landscape. The earliest aerial image from 1944 shows the APE and surrounding land as undeveloped land with scattered forests along the western portions of the site, and an access road is visible in the eastern portion of the site. In 1978, construction of the IAH airport can be seen north of the APE, but the APE remained undeveloped. The 1981 aerial imagery shows the APE and adjacent land as cleared and graded for construction. By 1989, the APE was developed as a paved taxiway. Between 2003-2004, improvements of the taxiway along the western portion of the APE are visible. Since the improvements in 2004, the APE has remained substantially similar to present day conditions.



Recommendations

In summary, there were no historic structures (built 1977 or earlier) or archeological sites identified within the APE during the file review. The APE has been fully developed as part of the IAH since 1989. While the APE has not been subject to previous archeological investigations and a portion of the APE is located within PALM Unit 2 in which shovel testing is recommended; the previous disturbance within the APE indicates a low probability of encountering cultural deposits within the APE. Therefore, no archeological survey is recommended at this time.

In the event that unanticipated archeological deposits are encountered during construction, work should be halted immediately, and the Archeology Division of the Texas Historical Commission should be contacted.

Thank you for the opportunity to evaluate this project location. If you have any questions or comments regarding this assessment, please do not hesitate to contact us at (281) 640-4475.

Sincerely,

Katherine Ulewicz, MSc, RPA

Principal Investigator

Email: kulewicz@cypressec.com

Katheria Ylang



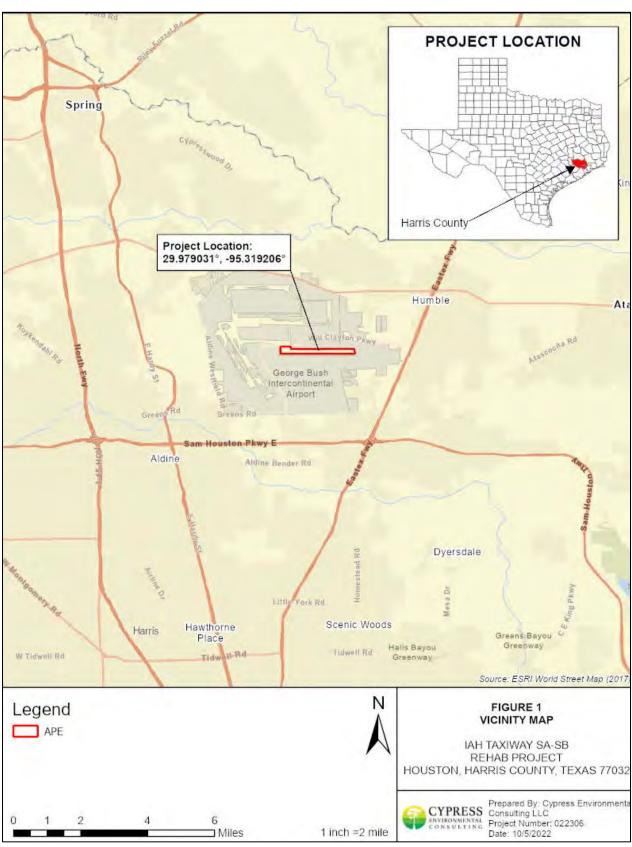


Figure 1. Vicinity Map.



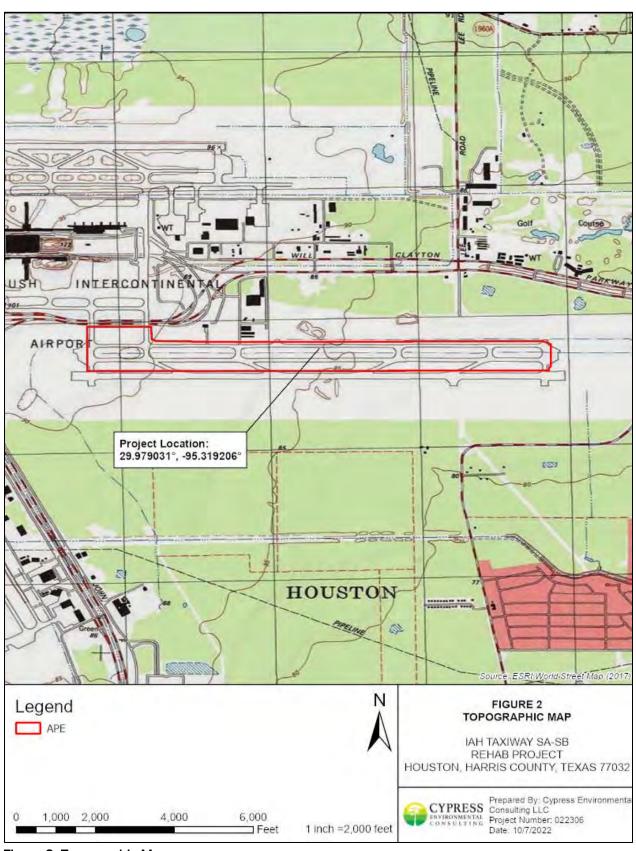


Figure 2. Topographic Map.



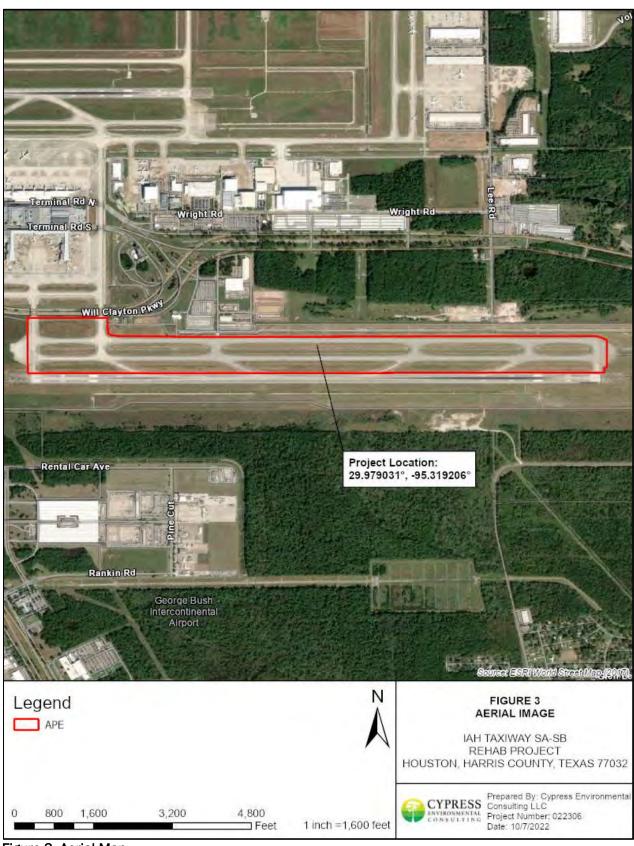


Figure 3. Aerial Map.



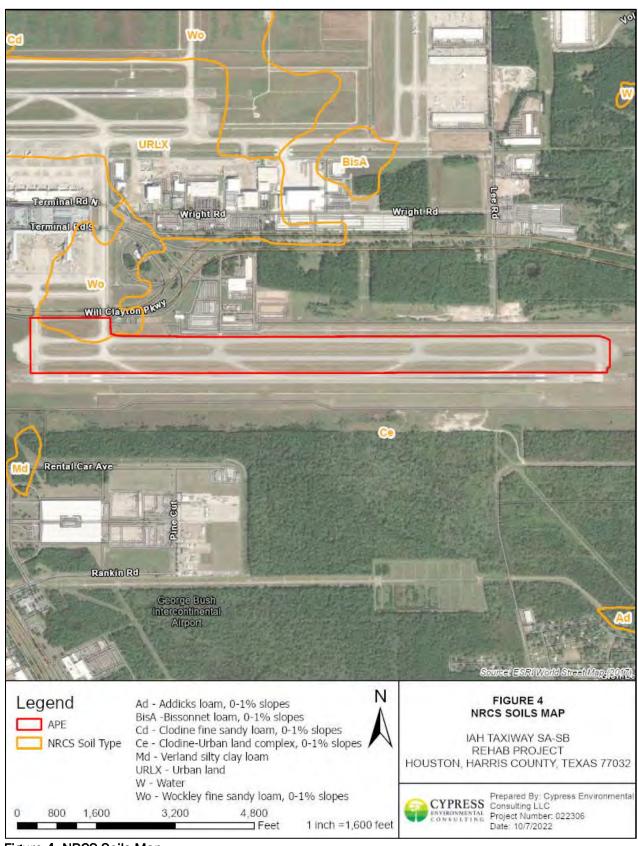


Figure 4. NRCS Soils Map.



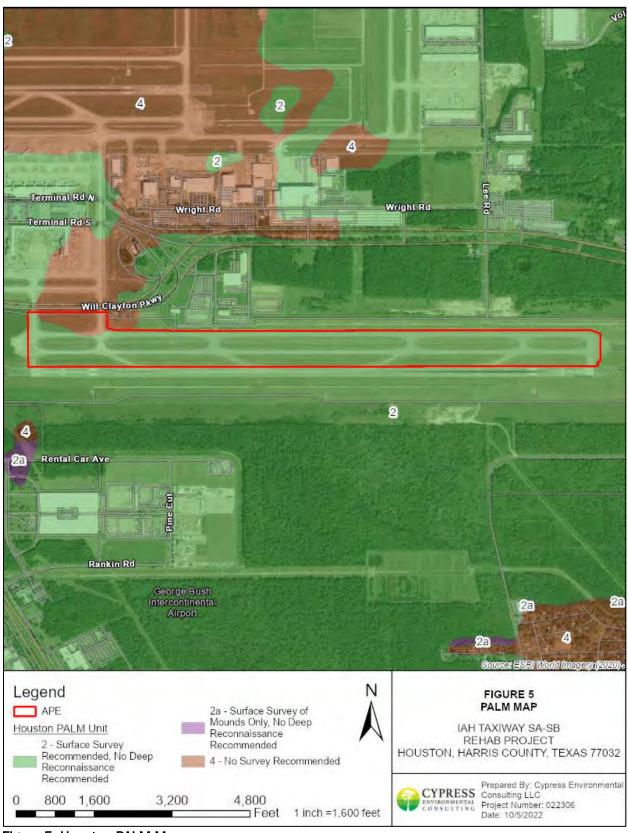


Figure 5. Houston PALM Map.



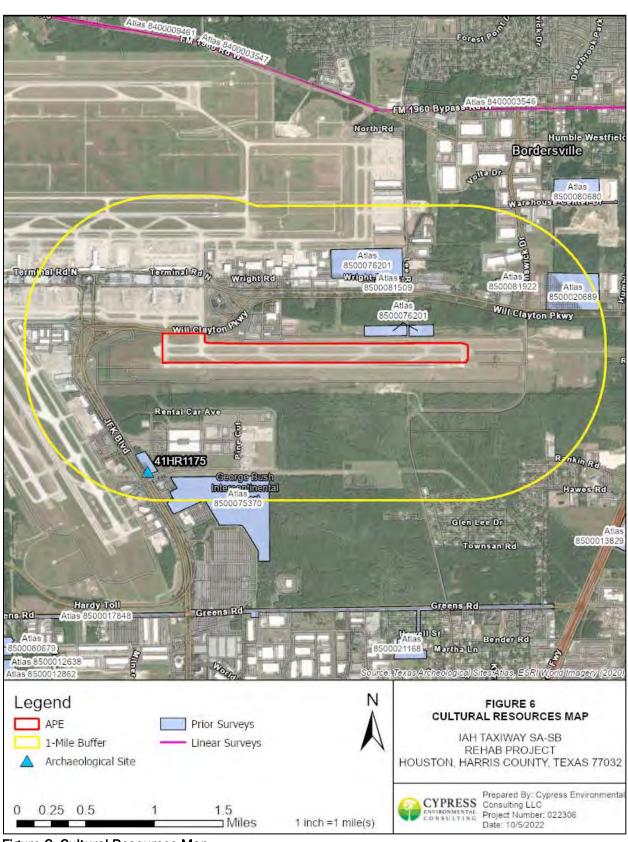


Figure 6. Cultural Resources Map



References Cited

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- (THC) Texas Historical Commission. 2022b. Antiquities Code of Texas. Available at: https://www.thc.texas.gov/project-review/antiquities-code-texas. Accessed September 27, 2022.
- (USGS) United States Geological Survey. 1995. Humble, TX 7.5-minute Quadrangle Sheet, scale: 1:24,000.
- (USGS) United States Geological Survey. 2022. Geologic atlas of Texas (GAT), Bureau of Economic Geology. Available at: https://txpub.usgs.gov/txgeology/. Accessed September 27, 2022





United States Department of the Interior



FISH AND WILDLIFE SERVICE

Texas Coastal Ecological Services Field Office 17629 El Camino Real, Suite 211 Houston, TX 77058-3051 Phone: (281) 286-8282 Fax: (281) 488-5882

In Reply Refer To: November 11, 2022

Project Code: 2023-0015077

Project Name: HAS IAH Taxiways SA-SB Rehabilitation Project

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

The U.S. Fish and Wildlife Service (Service) field offices in Clear Lake, Tx, and Corpus Christi, Tx, have combined administratively to form the Texas Coastal Ecological Services Field Office. A map of the Texas Coastal Ecological Services Field Office area of responsibility can be found at: http://www.fws.gov/southwest/es/TexasCoastal/Map.html. All project related correspondence should be sent to the field office responsible for the area in which your project occurs. For projects located in southeast Texas please write to: Field Supervisor; U.S. Fish and Wildlife Service; 17629 El Camino Real Ste. 211; Houston, Texas 77058. For projects located in southern Texas please write to: Field Supervisor; U.S. Fish and Wildlife Service; P.O. Box 81468; Corpus Christi, Texas 78468-1468. For projects located in six counties in southern Texas (Cameron, Hidalgo, Starr, Webb, Willacy, and Zapata) please write: Santa Ana NWR, ATTN: Ecological Services Sub Office, 3325 Green Jay Road, Alamo, Texas 78516.

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and

implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see https://www.fws.gov/birds/policies-and-regulations.php.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities

that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/birds/policies-and-regulations/executive-orders/e0-13186.php.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- Migratory Birds
- Wetlands

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Texas Coastal Ecological Services Field Office 17629 El Camino Real, Suite 211 Houston, TX 77058-3051 (281) 286-8282

Project Summary

Project Code: 2023-0015077

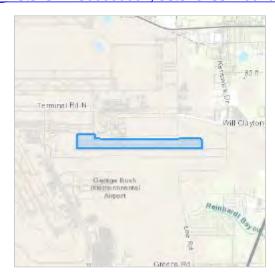
Project Name: HAS IAH Taxiways SA-SB Rehabilitation Project

Project Type: Airport - Maintenance/Modification

Project Description: Houston Airport System - George Bush Intercontinental Airport

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@29.979442300000002,-95.31825521004058,14z



Counties: Harris County, Texas

Endangered Species Act Species

There is a total of 6 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Note that 2 of these species should be considered only under certain conditions.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an
office of the National Oceanic and Atmospheric Administration within the Department of
Commerce.

Birds

NAME STATUS

Eastern Black Rail Laterallus jamaicensis ssp. jamaicensis

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/10477

Piping Plover Charadrius melodus

Threatened

Population: [Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered.

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

This species only needs to be considered under the following conditions:

Wind related projects within migratory route.
 Species profile: https://ecos.fws.gov/ecp/species/6039

Threatened

There is **proposed** critical habitat for this species.

This species only needs to be considered under the following conditions:

• Wind related projects within migratory route.

Species profile: https://ecos.fws.gov/ecp/species/1864

Whooping Crane Grus americana

Red Knot Calidris canutus rufa

Endangered

Population: Wherever found, except where listed as an experimental population

There is **final** critical habitat for this species. Your location does not overlap the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/758

Insects

NAME

Monarch Butterfly Danaus plexippus

Candidate

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743

Flowering Plants

NAME

Texas Prairie Dawn-flower Hymenoxys texana

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6471

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

Migratory Birds

of development or activities.

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

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

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

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

NAME	BREEDING SEASON
American Kestrel <i>Falco sparverius paulus</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9587	Breeds Apr 1 to Aug 31
Bald Eagle <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention	Breeds Sep 1 to

because of the Eagle Act or for potential susceptibilities in offshore areas from certain types

NAME	BREEDING SEASON
Brown-headed Nuthatch <i>Sitta pusilla</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Mar 1 to Jul 15
Chimney Swift <i>Chaetura pelagica</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 25
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9679	Breeds elsewhere
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Sep 10
Swallow-tailed Kite <i>Elanoides forficatus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8938	Breeds Mar 10 to Jun 30

Probability Of Presence Summary

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

Probability of Presence

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

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

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence

in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.

3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (

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

Survey Effort (|)

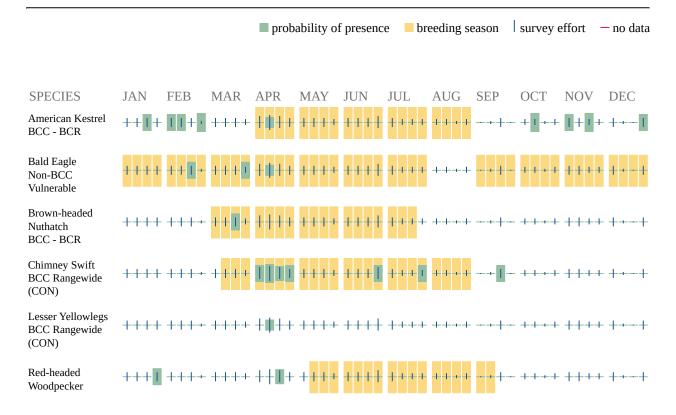
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

No Data (-)

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

Survey Timeframe

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





Additional information can be found using the following links:

- Birds of Conservation Concern https://www.fws.gov/program/migratory-birds/species
- Measures for avoiding and minimizing impacts to birds https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf

Migratory Birds FAQ

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

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

What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern</u> (<u>BCC</u>) and other species that may warrant special attention in your project location.

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

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the Rapid Avian Information Locator (RAIL) Tool.

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

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

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

How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the RAIL Tool and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

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

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

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

Details about birds that are potentially affected by offshore projects

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

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

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Wetlands

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

RIVERINE

Riverine

IPaC User Contact Information

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Phone: 7135511112

11/10/22, 3:51 PM EFH Report

EFH Mapper Report

EFH Data Notice

Essential Fish Habitat (EFH) is defined by textual descriptions contained in the fishery management plans developed by the regional fishery management councils. In most cases mapping data can not fully represent the complexity of the habitats that make up EFH. This report should be used for general interest queries only and should not be interpreted as a definitive evaluation of EFH at this location. A location-specific evaluation of EFH for any official purposes must be performed by a regional expert. Please refer to the following links for the appropriate regional resources.

Query Results

Degrees, Minutes, Seconds: Latitude = , Longitude = Decimal Degrees: Latitude = , Longitude =

The query location intersects with spatial data representing EFH and/or HAPCs for the following species/management units.

EFH

No Essential Fish Habitats (EFH) were identified at the report location.

Salmon EFH

No Pacific Salmon Essential Fish Habitat (EFH) were identified at the report location.

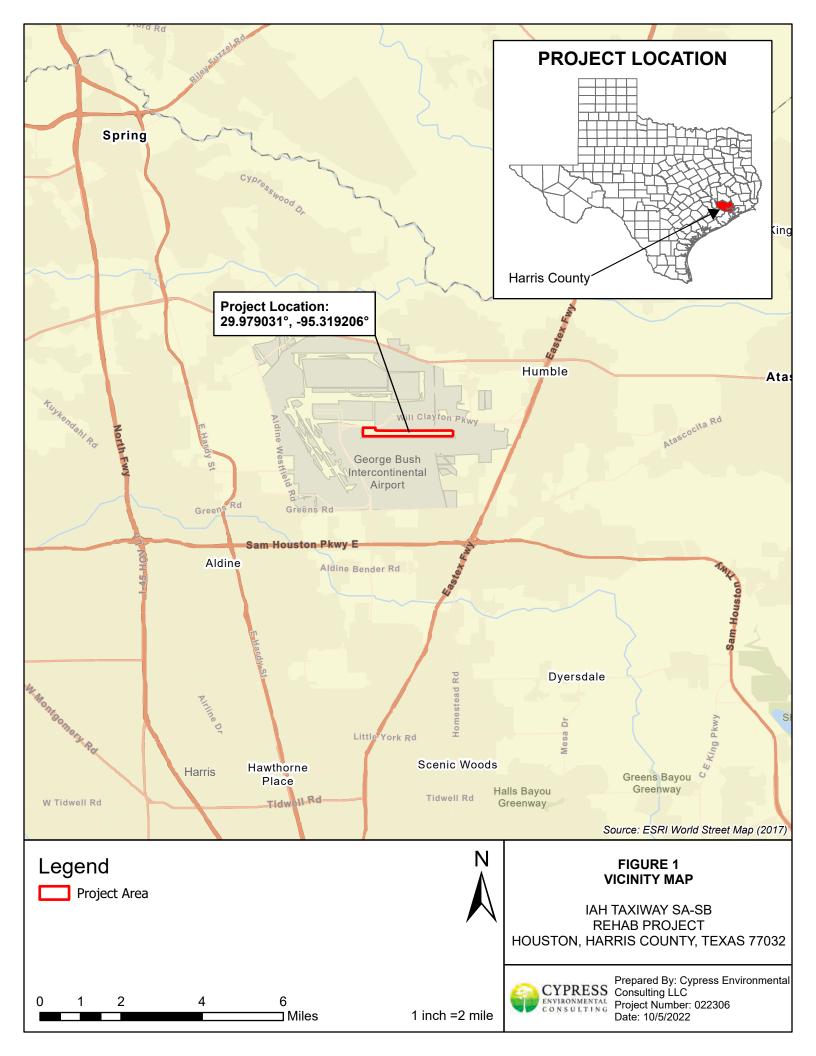
HAPCs

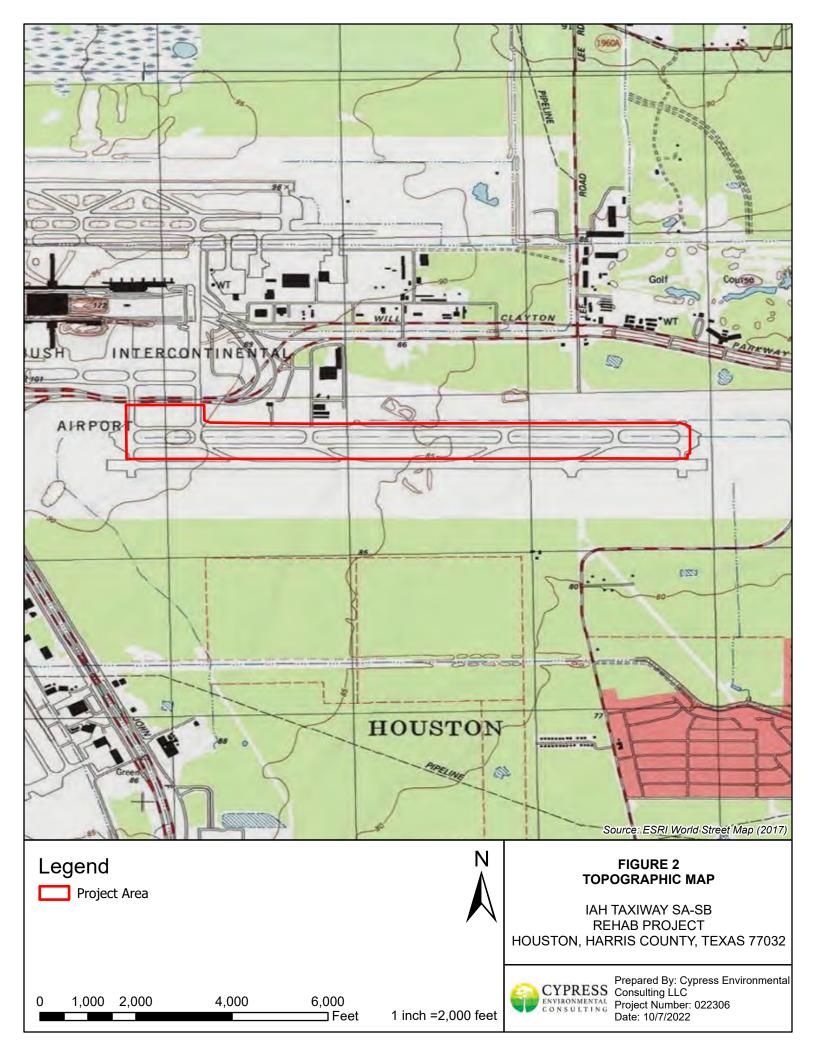
No Habitat Areas of Particular Concern (HAPC) were identified at the report location.

EFH Areas Protected from Fishing

No EFH Areas Protected from Fishing (EFHA) were identified at the report location.









Legend





1 inch =1,600 feet

FIGURE 3 **AERIAL IMAGE**

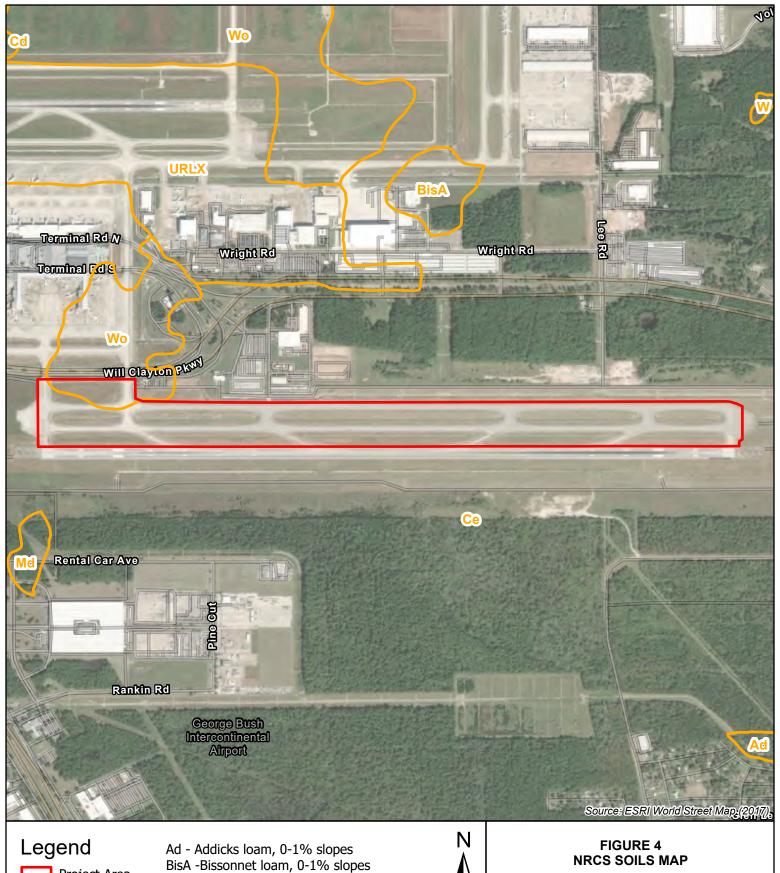
IAH TAXIWAY SA-SB **REHAB PROJECT** HOUSTON, HARRIS COUNTY, TEXAS 77032





CYPRESS

Prepared By: Cypress Environmental
Consulting LLC
Project Number: 022306



Project Area

NRCS Soil Type

Cd - Clodine fine sandy loam, 0-1% slopes

Ce - Clodine-Urban land complex, 0-1% slopes

Md - Verland silty clay loam

URLX - Urban land

W - Water

Wo - Wockley fine sandy loam, 0-1% slopes

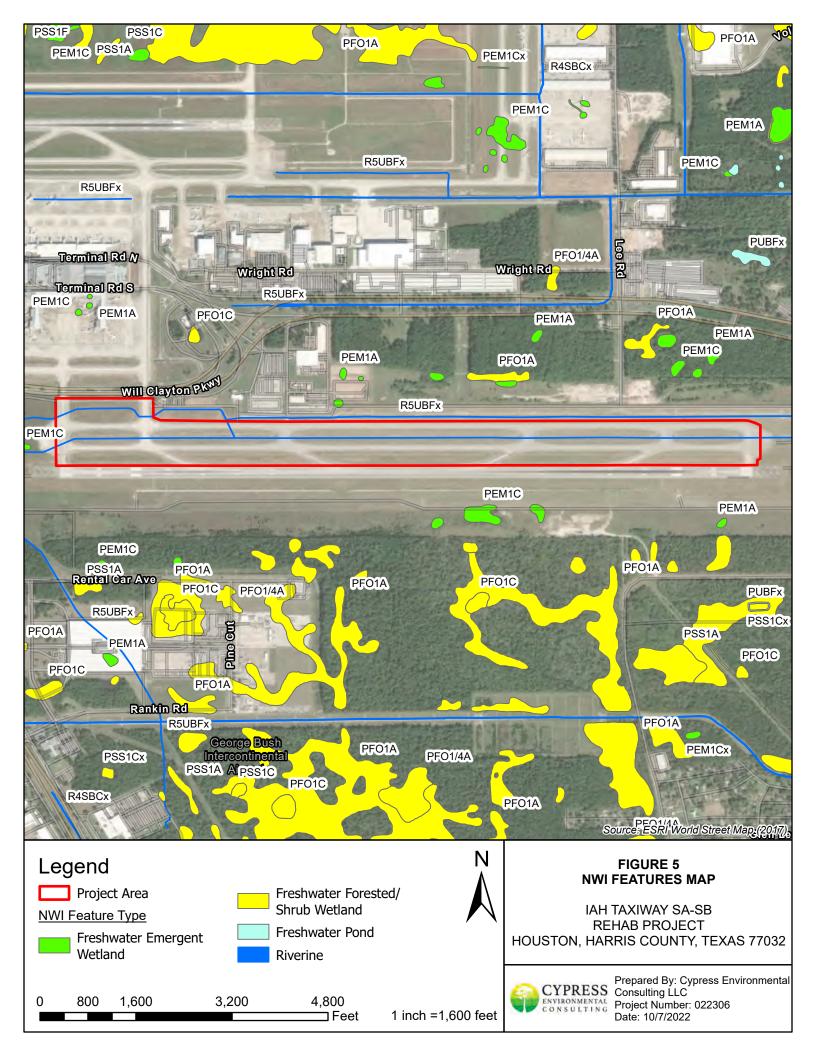
4,800 800 1,600 3,200 Feet 1 inch =1,600 feet

IAH TAXIWAY SA-SB **REHAB PROJECT** HOUSTON, HARRIS COUNTY, TEXAS 77032



Prepared By: Cypress Environmental Consulting LLC

Project Number: 022306 Date: 10/7/2022



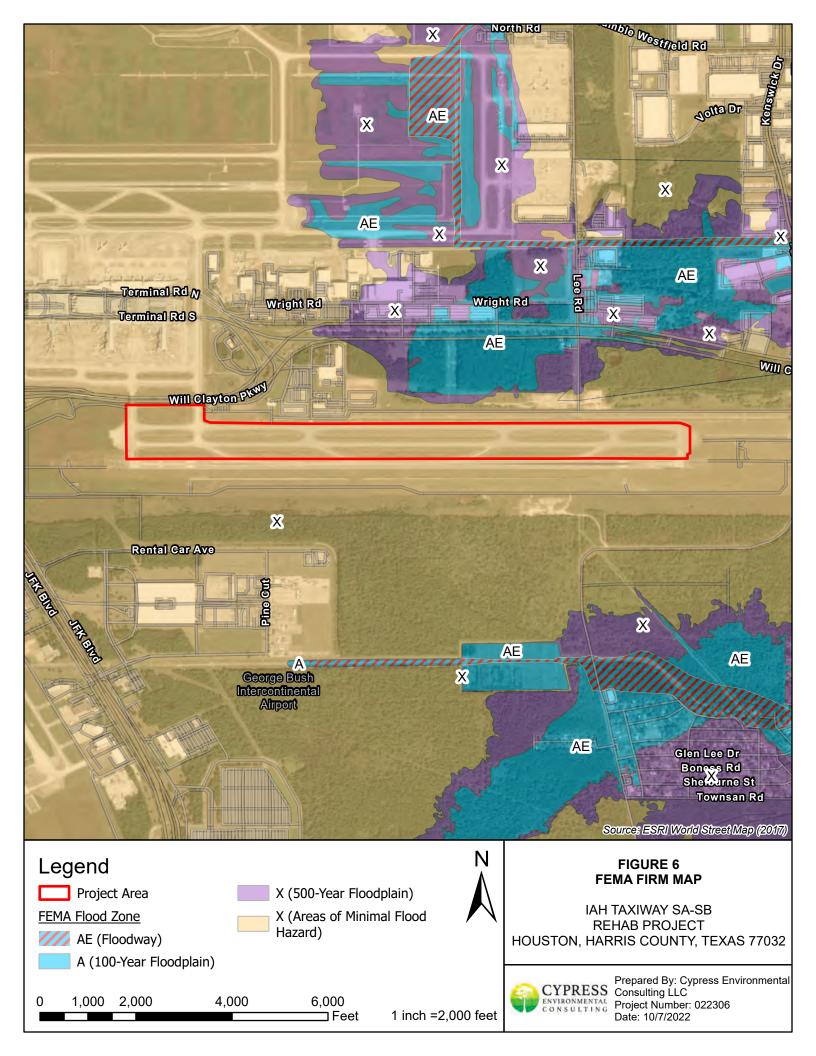






Photo 1. Overview of the project area from the northwest corner, facing east.



Photo 2. Overview of the project area from the northwest corner, facing south.





Photo 3. Overview of the project area from the southwest corner, facing north.



Photo 4. Overview of the project area from the southwest corner, facing east.





Photo 5. Overview of the project area from the northeast corner, facing southwest.



Photo 6. Overview of the project area from the southeast corner, facing northwest.





Photo 7. Overview of the project area near the center of the project area, facing south.



Photo 8. Overview of the project area near the center of the project area, facing west.





Photo 9. Overview of the northern drainage ditch (north of Taxiway SA) at the west end, facing east.



Photo 10. Overview of the northern drainage ditch (north of Taxiway SA) at the east end, facing west.





Photo 11. Overview of the drainage ditch between the Taxiway SA and SB at the west end, facing east.



Photo 12. Overview of the drainage ditch between the Taxiway SA and SB near the east end, facing east.





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

Farmland Classification—Harris County, Texas (HAS IAH SA-SB Taxiway Rehab)

	subsoiled, completely		Farmland of statewide importance, if drained and	and the same	Farmland of statewide importance, if irrigated	-	Farmland of unique importance	Prime farmland if subsoiled, completely
	removing the root inhibiting soil layer		either protected from flooding or not frequently		and reclaimed of excess salts and sodium	100	Not rated or not available	removing the root inhibiting soil layer
	Prime farmland if irrigated and the product of I (soil		flooded during the growing season	,000	Farmland of statewide importance, if drained or	Soil Rat	ing Points Not prime farmland	Prime farmland if irrigated and the product
	erodibility) x C (climate factor) does not exceed 60	-	Farmland of statewide importance, if irrigated and drained		either protected from flooding or not frequently flooded during the	_	All areas are prime farmland	of I (soil erodibility) x C (climate factor) does not exceed 60
-	Prime farmland if irrigated and reclaimed of excess	-	Farmland of statewide importance, if irrigated	_	growing season Farmland of statewide		Prime farmland if drained	Prime farmland if irrigated and reclaimed
	salts and sodium Farmland of statewide		and either protected from flooding or not frequently		importance, if warm enough, and either		Prime farmland if protected from flooding or	of excess salts and sodium
~	importance		flooded during the growing season		drained or either protected from flooding or		not frequently flooded during the growing	Farmland of statewide importance
	Farmland of statewide importance, if drained	100	Farmland of statewide importance, if subsoiled,		not frequently flooded during the growing		season Prime farmland if irrigated	Farmland of statewide importance, if drained
~	Farmland of statewide importance, if protected		completely removing the root inhibiting soil layer		season Farmland of statewide	_	Prime farmland if drained	Farmland of statewide
	from flooding or not frequently flooded during the growing season	1	Farmland of statewide importance, if irrigated		importance, if warm enough		and either protected from flooding or not frequently flooded during the	importance, if protected from flooding or not frequently flooded during
	Farmland of statewide		and the product of I (soil erodibility) x C (climate	-	Farmland of statewide importance, if thawed		growing season	the growing season
	importance, if irrigated		factor) does not exceed 60	-	Farmland of local importance		Prime farmland if irrigated and drained	Farmland of statewide importance, if irrigated
				~	Farmland of local importance, if irrigated		Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season	

Farmland Classification—Harris County, Texas (HAS IAH SA-SB Taxiway Rehab)

The soil surveys that comprise your AOI were mapped at Farmland of statewide Farmland of statewide Farmland of unique importance, if drained and importance, if irrigated importance 1:20.000. either protected from and reclaimed of excess Not rated or not available Please rely on the bar scale on each map sheet for map flooding or not frequently salts and sodium flooded during the measurements. **Water Features** Farmland of statewide growing season importance, if drained or Streams and Canals Source of Map: Natural Resources Conservation Service Farmland of statewide either protected from Web Soil Survey URL: importance, if irrigated flooding or not frequently Transportation Coordinate System: Web Mercator (EPSG:3857) and drained flooded during the Rails growing season Farmland of statewide Maps from the Web Soil Survey are based on the Web Mercator Interstate Highways importance, if irrigated Farmland of statewide projection, which preserves direction and shape but distorts and either protected from importance, if warm **US Routes** distance and area. A projection that preserves area, such as the flooding or not frequently enough, and either Albers equal-area conic projection, should be used if more flooded during the drained or either Major Roads accurate calculations of distance or area are required. growing season protected from flooding or not frequently flooded Farmland of statewide Local Roads 04 This product is generated from the USDA-NRCS certified data during the growing importance, if subsoiled. as of the version date(s) listed below. season Background completely removing the root inhibiting soil layer Farmland of statewide Aerial Photography Soil Survey Area: Harris County, Texas importance, if warm Farmland of statewide Survey Area Data: Version 24, Aug 24, 2022 enough importance, if irrigated and the product of I (soil Farmland of statewide Soil map units are labeled (as space allows) for map scales erodibility) x C (climate importance, if thawed 1:50,000 or larger. factor) does not exceed Farmland of local Date(s) aerial images were photographed: Mar 20, 2022—Mar importance 25, 2022 Farmland of local importance, if irrigated The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
Се	Clodine-Urban land complex, 0 to 1 percent slopes	Not prime farmland	174.1	94.4%
Wo	Wockley fine sandy loam, 0 to 1 percent slopes	All areas are prime farmland	10.3	5.6%
Totals for Area of Inter	est	184.5	100.0%	

Description

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

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower





MEMORANDUM: IAH Rehabilitation of Taxiways SA & SB - Construction Emissions Analysis

To:	Kara Marks, Freese and Nichols, Inc.
From:	Patricia Song, Jen Wolchansky, Mead & Hunt
Subject:	Houston IAH Rehabilitation of Taxiways SA & SB Construction Emission Analysis
Date:	March 29, 2023

The Houston Airport System (HAS) is proposing to rehabilitate pavement sections of Taxiways SA and SB at George Bush Intercontinental Airport (IAH) to address the aging pavement and visible pavement distress. The project involves milling and overlaying of existing asphalt taxiway and shoulder pavement, limited concrete panel repair and replacement, asphalt shoulder widening and construction, and associated replacement of taxiway lights, new airfield guidance signs, and drainage improvements to accommodate widened shoulders.

IAH is located in Harris County, Texas, which is classified as moderate nonattainment for Ozone (O_3) 2015 and severe non-attainment under the 2008 standards for ozone. The Airport is in attainment for all other National Ambient Air Quality Standards (NAAQS) pollutants. Construction emissions (classified as direct sources of emissions under the Clean Air Act (CAA) General Conformity Rule) "must be quantified and in some cases mitigated" to meet the requirements of the General Conformity Rule (FAA Aviation Emissions and Air Quality Handbook Version 3 Update 1, January 2015).

The Airport is preparing a Categorical Exclusion (CATEX) for the proposed project in accordance with the National Environmental Policy Act (NEPA). This air quality assessment was prepared in support of the CATEX. This memorandum documents the project's construction emissions analysis process and results.

These sections that follow provide the following elements:

- Introduction & Overview of why the emissions analysis was conducted
- Description of the IAH Taxiway SA & SB Rehabilitation project and its characteristics/phases relevant to the analysis
- Overview of the methodology used and its major assumptions
- Modeling results
- Conclusion

The analysis results show that the construction emissions for each criteria pollutant fall well below the Environmental Protection Agency's (EPA) de minimis thresholds.

1 Introduction

To protect public health and the environment, the Environmental Protection Agency (EPA) established National Ambient Air Quality Standards (NAAQS) for six criteria pollutants: ozone (O_3) , lead (Pb), carbon monoxide (CO), nitrogen dioxide (NO_X), sulfur dioxide (SO_X), and particulate matter with an aerodynamic diameter equal to or less than 10 microns (PM₁₀, or coarse particles) and 2.5 microns (PM_{2.5}). Areas where concentrations of the criteria pollutants are below (i.e., within) the NAAQS are classified as attainment areas. Areas not meeting the NAAQS are referred to as nonattainment areas. Nonattainment designations are generally based on the degree of nonattainment (e.g., serious, severe, moderate, marginal) which dictates the deadline (i.e., the attainment year) by which the area must be brought back into attainment with a NAAQS. A maintenance area was formerly in nonattainment, but has since transitioned to attainment, and is currently under a maintenance plan. At the time of this analysis, Harris County Texas is classified as moderate nonattainment for Ozone (O₃) 2015 and severe nonattainment under the 2008 standards for O₃.

The proposed project constitutes a Federal action being undertaken by the Airport Sponsor. As a Federal action, the proposed project must comply with the National Environmental Policy Act (NEPA), as well as the Clean Air Act (CAA). NEPA documentation is where the potential impacts of the Federal action on air quality are disclosed. To comply with the CAA, the proposed impacts to air quality must conform to the conditions of the applicable State implementation Plan (SIP), also known as General Conformity. If a project's net emissions are less than the *de minimis* levels (described below), then the Federal action is considered to be too small to adversely affect the air quality status of the area and is automatically considered to conform with the applicable SIP, thereby complying with general conformity requirements.

The EPA defines de minimis levels as the minimum threshold for which a conformity determination must be performed. Under the existing regulations, de minimis emission levels are listed for each criteria pollutant by their level of attainment. Annual emission rates in tons of pollutant per calendar year are used. Note, that Ozone (O₃) is not directly emitted by mobile sources but is formed when heat and sunlight cause chemical reactions between oxides of nitrogen (NO_X) and Volatile Organic Compounds (VOC) in the atmosphere. Thus, when an area is in nonattainment for ozone, such as the case in Harris County, it affects the de minimis thresholds of NO_X and VOC emissions. The relevant de minimis thresholds based upon the attainment status of each pollutant for Harris County Texas are shown in Table 1. Note that the thresholds for NO_X and VOCs reflect those for "severe" nonattainment, as this reclassification is imminent.

Table 1 Tons/Year of Pollutant by Source for De Minimis Thresholds

Pollutant	CO	NOx(NO ₂)	SO2	PM10	PM2.5	VOC
NAAQS Status	Attainment	Severe O₃	Attainment	Attainment	Attainment	Severe O₃
Threshold	100	25	100	100	100	25

Table 2 provides the specific NAAQS attainment status for Harris County Texas as of March 29, 2023. As shown, the County is in serious nonattainment for the 2008 8-hour Ozone (O_3) standard (0.075 ppm).

¹ Note that ozone is a secondary pollutant, meaning that it is formed from reactions of "precursor" compounds under certain conditions. The primary precursor compounds that lead to the formation of O_3 are volatile organic compounds (VOC) and oxides of nitrogen (NOx).



The Ozone standards were revised in 2015 which resulted in a marginal nonattainment for the 2015 8-hour Ozone (O_3) standard (0.070 ppm). The County is in attainment for all other criteria pollutants.

County		Re-designation to								
	NAAQS	Maintenance	Classification	Whole or/Part County						
Harris County	8-House Ozone (2008)	//	Severe	Whole						
Harris County	8-House Ozone (2015)	//	Moderate	Whole						
Harris County	In attainment for other pollutants that have national air quality standards: lead, carbon monoxide,									
	nitrogen dioxide, sulfur dioxide, particulate matter									

<u>Texas Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants | Green Book | US EPA</u>. The 1-Hour Ozone (1979) NAAQS Severe-17, and 8-Hour Ozone (1997) Severe-15 standards were revoked and no longer apply.

2 Project description

The project involves pavement rehabilitation for Taxiway SA & SB to address the aging, distressed panels, and damaged pavement. The project will comprise construction for shoulder widening, pavement crack repair, replacement of taxiway edge and centerline lights, installation of new airfield guidance signs, and drainage improvements to accommodate widened shoulders. The project area includes approximately 68 acres of pavement maintenance. The total cost of the project is estimated to be approximately \$65 million with construction scheduled to begin in August 2023 to May 2024.

3 Methodology

Airport Cooperative Research Program (ACRP) Report 102, *Guidance for Estimating Airport Construction Emissions*, published in 2014 provided a software tool (the Airport Construction Emissions Inventory Tool, or ACEIT) to analyze the construction emissions for airport construction projects. The ACEIT incorporates default emission factors from the EPA MOVES 2014 model and other sources to capture the resulting Non-Road, On-Road, and fugitive emissions produced by airport construction projects. However, since the ACEIT was published EPA has released updates to MOVES (2014b, 3.0.2) and recommends that the current MOVES 3.0.2 be used to determine the appropriate emission rates to use in current projects. This effort was therefore carried out using the ACEIT tool to estimate construction equipment uses, and using MOVES 3.0.2 emission rates to estimate the construction emissions of the project and assess whether they meet the requirements for CATEX approval.

The methodology and level of analysis for any conformity analysis is determined by the expected emissions and potential environmental impacts due to a project. This project was expected to result in emissions below de minimis levels. Therefore, a high-level, conservative approach was used to verify that this is indeed the case. The EPA has recently updated is MOVES emissions programs to version 3.0.2 which include a number of enhancements including changes to the Non-Road emission factors. The approach for construction emissions analysis included the following steps:

- Use the ACEIT software to estimate the project parameters for construction activities, their equipment types, and intensities for the project (hours and load factors).
- Use the MOVES 3.0.2 software to develop new Non-Road and On-Road emission rates by vehicle type, activity, and intensity (hp-hrs, or VMT).
- Apply the MOVES 3.0.2 emission rates to the ACEIT project parameters to estimate updated emissions by criteria pollutant and compare with the EPA de-minimis thresholds for additional conformity analyses.



3.1 Project Sizing using ACEIT software

The first step was to define the project parameters and activities using the ACEIT software. For a conservative assessment, the 10 month construction period was modeled to occur within a single calendar year, to represent the maximum total construction emissions that could occur within a year.

ACRP 104 guidance indicates that ACEIT users will need to choose between asphalt or concrete in defining project activities. In assessing the costs and quantities of material used, both asphalt and concrete were selected as the material used for modeling purposes. The amount of concrete construction was sized specific to the areas being rehabilitated with the remaining areas being assessed asphalt, as the Taxiways will be primarily milled and overlaid using asphalt and the widened shoulders using full depth asphalt construction. Construction of the shoulders was estimated as taxiway construction, to represent a conservative approach.

This ACEIT run provided the equipment by type, the number of hours used, and the load factor used for Non-Road and the VMT by vehicle type for On-Road construction emissions by scenario. Note, that while the ACEIT software also provides outputs on project level emissions, they are based on outdated emission factors and can no longer be used for conformity analyses. Therefore, current Non-Road and On-Road emission factors were sourced from MOVES 3.0.2 and used in the analysis.

3.2 MOVES 3.0.2 Analysis

The EPA MOVES 3.0.2 software update was released in September 2021. This software was installed and tested along with its new MARIADB SQL database and runs conducted for both Non-Road and On-Road emissions for Harris County Texas. The following runs for Harris County Texas were used:

- Non-Road
 - Summer
 - > Construction Equipment for Diesel fuel types
- On-Road (default Scale using the national database with state and local allocation factors)
 - Summer
 - All vehicle and road types

It is assumed that the summer emission rates are the same throughout the construction period. Summer emission rates were used for all calculations to produce a conservative estimate of emissions. Note that for the On-Road Analysis the National Default scale with local allocations was used, rather than a detailed local input database, to provide a conservative analysis of emissions.

The MOVES model outputs must be post processed to produce the actual emission rates and total emissions at a project level. This includes running the following MOVES SQL post processing scripts for each run:

- Non-Road: EmissionFactors_per_hphr_by_Equipment_and Horsepower.sql
- On-Road: EmissionRates.sql

These produce the emission rates by vehicle and fuel type and unit (g/hp-hr for off-road, and g/VMT for On-Road) for each month of the analysis. R-statistics scripts were then developed to obtain the project level rates. For Off-Road the maximum g/hp-hour for each vehicle type and season were estimated. For



the On-Road rates because of the longer time span, the average g/VMT for each activity and vehicle type were estimated.

3.3 Post Processing To Estimate Emissions By Criteria Pollutant.

The last step in the process was the post processing to apply the MOVES 3.0.2 rates to the ACEIT project parameters and activity. This included assigning the MOVES 3.0.2 vehicle types to the ACEIT vehicles, applying the rates by criteria pollutant, summing and converting from grams to tons of emissions.

Examples of the vehicle matching are:

From ACEIT	-		From Moves		
Equipment	Fuel THP Ave T		MOVES_Veh		
Bob Cat	Diesel	75	Skid Steer Loader - 75 hp		
Dump Truck	Diesel	600	Off-highway Trucks - 600 hp		
Excavator with Bucket	Diesel	175	Excavators -175 hp		
Compacting Equipment	Diesel	6	Plate Compactors - 6 hp		
Trencher	Diesel	75	Trenchers - 75 hp		
40 Ton Rough Terrain Crane	Diesel	300	Cranes - 300 hp		
Concrete Saws	Diesel	40	Concrete/Industrial Saws - 40 hp		
Other General Equipment	Diesel	175	Other Constr. Equip 175 hp		
Roller	Diesel	100	Roller - 100 hp		
Concrete Truck	Diesel	600	Cement & Mortar Mixers - 600 hp		

For the Non-Road calculations, the emission rates are applied to produce the emissions by multiplying the hours*LoadFactor*Rate/hp-hr.

The On-Road Rates were based upon the Urban Unrestricted Access Road Type. The On-Road rates for the different emission processes also had to be summed (e.g. Running Exhaust, Crankcase Running Exhaust, Refueling Spillage loss). While we often don't include the emissions due to workers commutes to and from the site we did include them for this analysis to provide an upper end of construction impacts.



4 Modeling Results

The results of the analysis are shown in Table 3, Table 4, and Table 55.

Table 3. Non-Road Emissions Detail (MOVES 3.0.2 rates)

			From NR Inv.ACEIT						From Moves	-	Calc		Factorion	is short tons	(Non-Con-		
Scenario	Year	Project	Construction Activity	Equipment	Fuel	HP	Load	Hours of	MOVES Veh	MOVES RowID		co	NOx		PM10	PM2.5	voc
ID *	- TCUI	rojeci	- I	- Legarpinent		Averag *	Facto *	Activit *	110725_7011			-	-	- V	- WILD	· · · · ·	· · ·
1	2024	Rehabilitate Runway	Asphalt Placement	Asphalt Paver	Diesel	175	0.59	412.0875	Pavers - 175 - 23	12	42548.03	0.011537	0.030691	6.98E-05	0.00286	0.002774	0.001917
1	2024	Rehabilitate Runway	Asphalt Placement	Dump Truck	Diesel	600	0.59	1484.164	Off-highway Trucks - 600 - 23	305	525394.2	0.058639	0.163843	0.000836	0.011755	0.011402	0.011251
1	2024	Rehabilitate Runway	Asphalt Placement	Other General Equipment	Diesel	175	0.43	824.175	Other Construction Equipment - 175 - 23	268	62019.17	0.024655	0.0736	0.000105	0.00601	0.00583	0.004581
1	2024	Rehabilitate Runway	Asphalt Placement	Pickup Truck	Diesel	600	0.59	412.0875	Off-highway Trucks - 600 - 23	305	145879	0.016282		0.000232	0.003264	0.003166	0.003124
1	2024	Rehabilitate Runway	Asphalt Placement	Roller	Diesel	100	0.59	412.0875	Rollers - 100 - 23	39	24313.16		0.037362	4.44E-05	0.002509	0.002433	0.001431
1	2024	Rehabilitate Runway	Asphalt Placement	Skid Steer Loader	Diesel	75	0.21	412.0875	Skid Steer Loaders - 75 - 23	242	6490.378		0.031307		0.003843	0.003727	
1	2024	Rehabilitate Runway	Asphalt Placement	Surfacing Equipment (Grooving)	Diesel	25	0.59	527.472 659.34	Surfacing Equipment - 25 - 23	66	7780.212	0.01296	0.032323	1.88E-05	0.001484	0.001439	0.003052
1	2024	Rehabilitate Runway	Cold Milling Cold Milling	Cold Planer	Diesel	175 600	0.59	659.34 659.34	Other Construction Equipment - 175 - 23	268 305	68076.86 233406.4	0.027064	0.080789	0.000115	0.006597	0.006399	0.005028
1	2024	Rehabilitate Runway Rehabilitate Runway	Cold Milling Cold Milling	Dump Truck Pickup Truck	Diesel	600	0.59	659.34	Off-highway Trucks - 600 - 23 Off-highway Trucks - 600 - 23	305	233406.4	0.026051	0.072787	0.000371	0.005222	0.005065	0.004998
1	2024	Rehabilitate Runway	Cold Milling	Sweepers	Diesel	175	0.43	659.34	Other Construction Equipment - 175 - 23	268	49615.34	0.020051			0.003222	0.003063	0.003665
1	2024	Rehabilitate Runway	Cold Milling	Water Truck	Diesel	600	0.59	659.34	Off-highway Trucks - 600 - 23	305	233406.4		0.072787		0.005222	0.005065	0.004998
1	2024	Rehabilitate Runway	Concrete Demolition	Concrete Saws	Diesel	40	0.59	0	Concrete/Industrial Saws - 40 - 23	145	0	0	C	0	0	0	0
1	2024	Rehabilitate Runway	Concrete Demolition	Dump Truck	Diesel	600	0.59	0	Off-highway Trucks - 600 - 23	305	0	0		0	0	0	0
1	2024	Rehabilitate Runway	Concrete Demolition	Excavator	Diesel	175	0.59	0	Excavators - 175 - 23	288	0	0	C	0	0	0	0
1	2024	Rehabilitate Runway	Concrete Demolition	Hydralic Hammer	Diesel	175	0.59	0	Other Construction Equipment - 175 - 23	268	0	0	0	0	0	0	0
1	2024	Rehabilitate Runway	Concrete Demolition	Other General Equipment	Diesel	175	0.43	0	Other Construction Equipment - 175 - 23	268	0	0		0	0	0	0
1	2024	Rehabilitate Runway	Concrete Demolition	Pickup Truck	Diesel	600	0.59	0	Off-highway Trucks - 600 - 23	305	0	0		0	0	0	0
1	2024	Rehabilitate Runway	Concrete Placement	Air Compressor	Diesel	100	0.43	120	Other Construction Equipment - 100 - 23	266	5160	0.00537		9.69E-06	0.000787	0.000763	0.000506
1	2024	Rehabilitate Runway	Concrete Placement	Concrete Saws	Diesel	40	0.59	120	Concrete/Industrial Saws - 40 - 23	145	2832	0.001212	0.008206	5.02E-06 0.000329	0.000138	0.000134	
1	2024	Rehabilitate Runway Rehabilitate Runway	Concrete Placement	Concrete Truck Rubber Tired Loader	Diesel	600 175	0.59	500 120	Cement & Mortar Mixers - 600 - 23 Rubber Tire Loaders - 175 - 23	166 212	177000		0.495439		0.020892		0.031176
1	2024	Rehabilitate Runway	Concrete Placement	Slin Form Payer	Diesel	175	0.59	120	Pavers - 175 - 23	12	12390	0.003404	0.009614	2.03E-05	0.000829	0.000804	0.000588
1	2024	Rehabilitate Runway	Concrete Placement	Surfacing Equipment (Grooving)	Diesel	25	0.59	120	Surfacing Equipment - 25 - 23	66	1770	0.00336		4.27E-06	0.000833	0.000327	0.000694
1	2024	Rehabilitate Runway	Dust Control	Water Truck	Diesel	600	0.59	2400	Off-highway Trucks - 600 - 23	305	849600	0.002348		0.001351	0.000338	0.000327	0.000034
1	2024	Rehabilitate Runway	Lighting	Dump Truck	Diesel	600	0.59	295.1333	Off-highway Trucks - 600 - 23	305	104477.2		0.032581		0.002337	0.002267	
1	2024	Rehabilitate Runway	Lighting	Loader	Diesel	175	0.59	295.1333	Tractors/Loaders/Backhoes - 175 - 23	231	30472.52		0.075499	6.46E-05	0.009141	0.008867	0.011701
1	2024	Rehabilitate Runway	Lighting	Other General Equipment	Diesel	175	0.43	295.1333	Other Construction Equipment - 175 - 23	268	22208.78	0.008829	0.026356	3.75E-05	0.002152	0.002088	0.00164
1	2024	Rehabilitate Runway	Lighting	Pickup Truck	Diesel	600	0.59	295.1333	Off-highway Trucks - 600 - 23	305	104477.2	0.011661	0.032581	0.000166	0.002337	0.002267	0.002237
1	2024	Rehabilitate Runway	Lighting	Skid Steer Loader	Diesel	75	0.21	295.1333	Skid Steer Loaders - 75 - 23	242	4648.35	0.019328	0.022422	1.14E-05	0.002752	0.002669	0.003888
1	2024	Rehabilitate Runway	Lighting	Tractors/Loader/Backhoe	Diesel	100	0.21	295.1333	Tractors/Loaders/Backhoes - 100 - 23	230	6197.8	0.020647	0.019986		0.002734	0.002652	0.003296
1	2024	Rehabilitate Runway	Markings	Flatbed Truck	Diesel	600	0.59	845.71	Off-highway Trucks - 600 - 23	305	299381.3		0.093361		0.006698	0.006497	0.006411
1	2024	Rehabilitate Runway	Markings	Other General Equipment	Diesel	175	0.43	845.71	Other Construction Equipment - 175 - 23	268	63639.68	0.0253	0.075523		0.006167	0.005982	0.004701
1	2024	Rehabilitate Runway	Markings	Pickup Truck	Diesel	600	0.59	845.71	Off-highway Trucks - 600 - 23	305	299381.3	0.033414		0.000476	0.006698	0.006497	0.006411
1	2024	Rehabilitate Runway	Sealing Random Cracks	Crack Cleaner	Diesel	40	0.59	62.85714	Other Construction Equipment - 40 - 23	263	1483.429	0.000619		2.62E-06	6.85E-05	6.64E-05	0.000177
1	2024	Rehabilitate Runway	Sealing Random Cracks	Crack Filler (Trailer Mounted)	Diesel	100	0.43	62.85714	Other Construction Equipment - 100 - 23	266	2702.857		0.005146	5.08E-06	0.000412	0.0004	0.000265
1	2024	Rehabilitate Runway Rehabilitate Runway	Sealing Random Cracks Sealing Random Cracks	Flatbed Truck Other General Equipment	Diesel	175	0.59	62 85714	Off-highway Trucks - 600 - 23 Other Construction Equipment - 175 - 23	305 268	4730		0.005613	7 99F-06	0.000498	0.000483	0.000476
1	2024	Rehabilitate Runway	Sealing Random Cracks	Pickun Truck	Diesel	600	0.43	62.85714	Off-highway Trucks - 600 - 23	305	22251 43	0.002483		3.54F-05	0.000438	0.000443	0.000349
1	2024	Taxiways	Asphalt Placement	Asphalt Paver	Diesel	175	0.59	76.3125	Pavers - 175 - 23	12	7879.266	0.002433	0.005684	1.29E-05	0.00053	0.000514	
1	2024	Taxiways	Asphalt Placement	Dump Truck	Diesel	600	0.59	274.8452	Off-highway Trucks - 600 - 23	305	97295.22	0.010859	0.030341		0.002177	0.002111	0.002083
1	2024	Taxiways	Asphalt Placement	Other General Equipment	Diesel	175	0.43	152.625	Other Construction Equipment - 175 - 23	268	11485.03	0.004566	0.01363	1.94E-05	0.001113	0.00108	0.000848
1	2024	Taxiways	Asphalt Placement	Pickup Truck	Diesel	600	0.59	76.3125	Off-highway Trucks - 600 - 23	305	27014.63	0.003015	0.008424	4.3E-05	0.000604	0.000586	0.000578
1	2024	Taxiways	Asphalt Placement	Roller	Diesel	100	0.59	76.3125	Rollers - 100 - 23	39	4502.438		0.006919	8.22E-06	0.000465	0.000451	0.000265
1	2024	Taxiways	Asphalt Placement	Skid Steer Loader	Diesel	75	0.21	76.3125	Skid Steer Loaders - 75 - 23	242	1201.922	0.004998	0.005798	2.95E-06	0.000712	0.00069	0.001005
1	2024	Taxiways	Asphalt Placement	Surfacing Equipment (Grooving)	Diesel	25	0.59	97.68	Surfacing Equipment - 25 - 23	66	1440.78		0.005986		0.000275	0.000267	
1	2024	Taxiways	Dust Control	Water Truck	Diesel	600	0.59	2400	Off-highway Trucks - 600 - 23	305	849600		0.264946		0.019008	0.018438	0.018193
1	2024	Taxiways	Excavation (Borrow)	Dozer	Diesel	175	0.59	339.1667	Crawler Tractor/Dozers - 175 - 23	322	35018.96	0.008203		5.69E-05	0.002094	0.002031	0.001259
1	2024	Taxiways Taxiways	Excavation (Borrow) Excavation (Borrow)	Dump Truck (12 cy) Pickup Truck	Diesel	600	0.59	339.1667 339.1667	Off-highway Trucks - 600 - 23 Off-highway Trucks - 600 - 23	305 305	120065 120065	0.0134	0.037442	0.000191	0.002686	0.002606	0.002571
1	2024	Taxiways Taxiways	Excavation (Borrow) Excavation (Borrow)	Pickup Truck Roller	Diesel	100	0.59	339.1667 156.5385	Off-highway Trucks - 600 - 23 Rollers - 100 - 23	305 39	120065 9235,769	0.0134	0.037442	0.000191 1.69E-05	0.002686	0.002606	0.002571
1	2024	Taxiways	Excavation (Gut to Fill)	Dozer	Diesel	175	0.59	254.375	Crawler Tractor/Dozers - 175 - 23	322	26264.22		0.014193		0.000953	0.000924	0.000544
1	2024	Taxiways	Excavation (Cut to Fill)	Dump Truck (12 cy)	Diesel	600	0.59	678.3333	Off-highway Trucks - 600 - 23	305	240130		0.074884		0.005372	0.005211	0.005142
1	2024	Taxiways	Excavation (Cut to Fill)	Excavator	Diesel	175	0.59	203.5	Excavators - 175 - 23	288	21011.38	0.003707	0.010636	3.37E-05	0.000949	0.00092	
1	2024	Taxiways	Excavation (Cut to Fill)	Pickup Truck	Diesel	600	0.59	203.5	Off-highway Trucks - 600 - 23	305	72039	0.00804			0.001612	0.001563	0.001543
1	2024	Taxiways	Excavation (Cut to Fill)	Roller	Diesel	100	0.59	203.5	Rollers - 100 - 23	39	12006.5	0.00831	0.018451	2.19E-05	0.001239	0.001202	0.000707
1	2024	Taxiways	Excavation (Cut to Fill)	Scraper	Diesel	600	0.59	254.375	Scrapers - 600 - 23	277	90048.75		0.082302	0.000152	0.005674	0.005504	0.004835
1	2024	Taxiways	Excavation (Topsoil Stripping)	Dozer	Diesel	175	0.59	95.76471	Crawler Tractor/Dozers - 175 - 23	322	9887.706		0.006606		0.000591	0.000574	0.000356
1	2024	Taxiways	Grading	Dozer	Diesel	175	0.59	73.3266	Crawler Tractor/Dozers - 175 - 23	322	7570.971		0.005058	1.23E-05	0.000453	0.000439	0.000272
1	2024	Taxiways	Grading	Grader	Diesel	300	0.59	73.3266	Graders - 300 - 23	300	12978.81	0.001928		2.09E-05	0.000417	0.000404	0.0004
1	2024	Taxiways	Grading	Roller	Diesel	100	0.59	73.3266	Rollers - 100 - 23	39	4326.269	0.002994		7.9E-06	0.000446	0.000433	0.000255
1	2024	Taxiways	Hydroseeding	Hydroseeder	Diesel	600	0.59	66.06	Other Construction Equipment - 600 - 23	270	23385.24		0.043718		0.003142	0.003048	0.002849
1	2024 2024	Taxiways Taxiways	Hydroseeding Soil Erosion/Sediment Control	Off-Road Truck Other General Equipment	Diesel	600 175	0.59	66.06 60.8	Off-Highway Trucks - 600 - 23 Other Construction Equipment - 175 - 23	305 268	23385.24 4575.2	0.00261	0.007293		0.000523	0.000508	0.000501
1	2024	Taxiways Taxiways	Soil Erosion/Sediment Control Soil Erosion/Sediment Control	Other General Equipment Pickup Truck	Diesel	175	0.43	60.8 121.6	Off-highway Trucks - 600 - 23	268 305	4575.2	0.001819	0.00543	7.73E-06 6.85E-05	0.000443	0.00043	0.000338
1	2024	Taxiways	Soil Erosion/Sediment Control	Pumps	Diesel	11	0.59	60.8	Off-nighway Trucks - 600 - 23 Other Construction Equipment - 11 - 23	259	287.584		0.013424		7.67E-05	7.44E-05	
1	2024	Taxiways	Soil Erosion/Sediment Control	Tractors/Loader/Backhoe	Diesel	100	0.43	60.8	Tractors/Loaders/Backhoes - 100 - 23	239	1276.8		0.001326		0.000563	0.000546	0.000265
1	2024	Taxiways	Subbase Placement	Dozer Dozer	Diesel	175	0.59	128.5263	Crawler Tractor/Dozers - 175 - 23	322	13270.34	0.003109	0.008865	2 16F-05	0.000794	0.000340	0.000477
1	2024	Taxiways	Subbase Placement	Dump Truck (12 cv)	Diesel	600	0.59	904,4444	Off-highway Trucks - 600 - 23	305	320173.3	0.003103	0.008803	0.000509	0.000754	0.006948	0.006856
1	2024	Taxiways	Subbase Placement	Pickup Truck	Diesel	600	0.59	128.5263	Off-highway Trucks - 600 - 23	305	45498.32	0.005078	0.014189	7.24E-05	0.001018	0.000987	0.000974
1	2024	Taxiways	Subbase Placement	Roller	Diesel	100	0.59	125.2308	Rollers - 100 - 23	39	7388.615	0.005114	0.011354	1.35E-05	0.000762	0.000739	0.000435
1	2024	Taxiways	Topsoil Placement	Dozer	Diesel	175	0.59	162.948	Crawler Tractor/Dozers - 175 - 23	322	16824.38	0.003941	0.01124		0.001006	0.000976	0.000605
1	2024	Taxiways	Topsoil Placement	Dump Truck	Diesel	600	0.59	162.948	Off-highway Trucks - 600 - 23	305	57683.59		0.017988		0.001291		
1	2024	Taxiways	Topsoil Placement	Pickup Truck	Diesel	600	0.59	162.948	Off-highway Trucks - 600 - 23	305	57683.59	0.006438	0.017988	9.18E-05	0.001291	0.001252	0.001235





Table 4 On-Road Emission Detail (Moves 3.0.2 Rates)

			From OR.Inv.AC	 Ceit	-							
Scenario												
ID 🔻	Year▼	Project	Equipment	Equipment Category	On-road Activity	Fuel 🔻	VMT 🔻	CO 🔻	NOx	SO2 🔻	PM1(▼ PM2.5	▼ VOC ▼
1	2024	Rehabilitate Runway	Asphalt 18 Wheeler	Combination Short-haul Truck	Material Delivery	Diesel	43,094	0.121667	0.191244	0.000284	0 0.00296	8 0.006788
1	2024	Rehabilitate Runway	Cement Mixer	Single Unit Short-haul Truck	Material Delivery	Diesel	686,813	0.836063	1.590266	0.003311	0 0.04386	8 0.135525
1	2024	Rehabilitate Runway	Dump Truck - Asphalt	Single Unit Short-haul Truck	Material Delivery	Diesel	61,050	0.074317	0.141357	0.000294	0 0.00389	9 0.012047
1	2024	Rehabilitate Runway	Dump Truck Subbase Material	Single Unit Short-haul Truck	Material Delivery	Diesel	366,300	0.4459	0.848141	0.001766	0 0.02339	6 0.07228
1	2024	Rehabilitate Runway	Passenger Car	Passenger Car	Employee Commute	Gasoline	3,902,250	15.04101	0.419199	0.010254	0 0.00842	4 0.278003
1	2024	Taxiways	Asphalt 18 Wheeler	Combination Short-haul Truck	Material Delivery	Diesel	7,980	0.02253	0.035414	5.26E-05	0 0.0005	5 0.001257
1	2024	Taxiways	Cement Mixer	Single Unit Short-haul Truck	Material Delivery	Diesel	127,188	0.154827	0.294495	0.000613	0 0.00812	4 0.025097
1	2024	Taxiways	Dump Truck - Asphalt	Single Unit Short-haul Truck	Material Delivery	Diesel	11,306	0.013763	0.026178	5.45E-05	0 0.00072	2 0.002231
1	2024	Taxiways	Dump Truck Subbase Material	Single Unit Short-haul Truck	Material Delivery	Diesel	67,833	0.082574	0.157062	0.000327	0 0.00433	3 0.013385
1	2024	Taxiways	Passenger Car	Passenger Car	Employee Commute	Gasoline	709,500	2.734729	0.076218	0.001864	0 0.00153	2 0.050546



Table 5. Fugitive Details

Scenario				Number of					
ID	Year	Project	Fugitive Source Type	Months	СО	NOx	SO2	PM10	voc
1	2024	Rehabilitate Runway	Asphalt Drying	10	0	0	0	0	(
1	2024	Rehabilitate Runway	Asphalt Storage and Batching	10	7.1861	0.4487	0.08255	0.4921	(
1	2024	Rehabilitate Runway	Concrete Mixing/Batching	10	0	0	0	2.5412	(
1	2024	Rehabilitate Runway	Material Movement (Paved Roads)	10	0	0	0	0.34425	(
1	2024	Rehabilitate Runway	Material Movement (Unpaved Roads)	10	0	0	0	1.07265	(
1	2024	Rehabilitate Runway	Soil Handling	10	0	0	0	0.84065	(
1	2024	Rehabilitate Runway	Unstabilized Land and Wind Erosion	10	0	0	0	9.985E-07	(
1	2024	Taxiways	Asphalt Drying	10	0	0	0	0	(
1	2024	Taxiways	Asphalt Storage and Batching	10	1.33075	0.0831	0.0153	0.09115	(
1	2024	Taxiways	Material Movement (Paved Roads)	10	0	0	0	0.06985	(
1	2024	Taxiways	Material Movement (Unpaved Roads)	10	0	0	0	0.2251	(
1	2024	Taxiways	Soil Handling	10	0	0	0	0.15565	(
1	2024	Taxiways	Unstabilized Land and Wind Erosion	10	0	0	0	1.849E-07	(

5 Conclusion

Table 6 provides a comparison of the project level emissions by year for each criteria pollutant alongside de minimis thresholds (provided in Table 1). Construction emissions for NO_X and VOC are subject to the General Conformity Applicability Analysis since Harris County is in nonattainment for these pollutants.

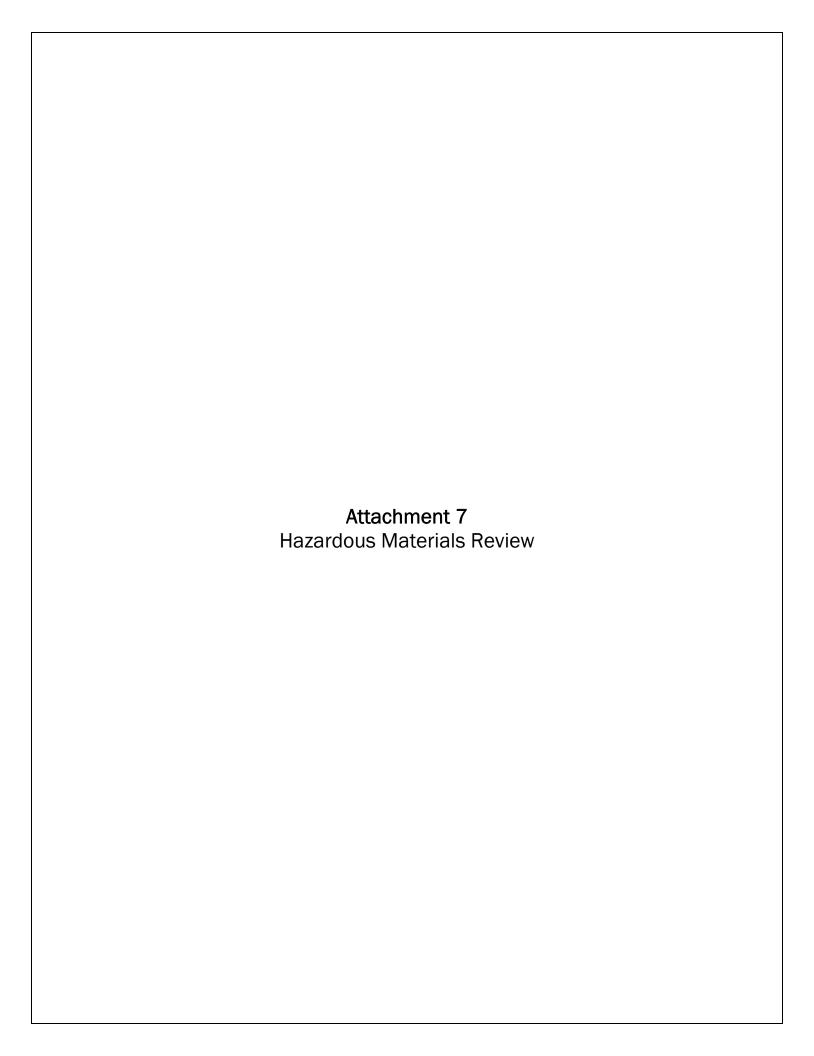
As shown, the project level emissions for both NO_X and VOC fall well below the de minimis thresholds. Therefore, the proposed project is presumed to conform, and a formal General Conformity Determination is not required. In addition, the proposed project would not significantly affect air quality, because no criteria pollutant would exceed its respective de minimis threshold.

Table 6. Summary of Emissions and De-Minimis Thresholds

	Emission Source	со	NOx*	SO2	PM10	PM2.5	VOC*	CO2	CH4	N2O
	NonRoad	1.1323	3.0384	0.0098	0.2152	0.2088	0.2140	3271.8471	0.0133	0.0000
2024	On-Road	19.5274	3.7796	0.0188	0.0000	0.0978	0.5972	3467.6474	0.0785	0.0140
2024	Fugitive	8.5169	0.5318	0.0979	5.8326		0.0000			
	Total	29.1765	7.3498	0.1265	6.0478	0.3066	0.8112	6739.4945	0.0918	0.0140
De-Minimus Threshold		100	25	100	100	100	25			

NonRoad and On-Road results from MOVES 3.0.2, Fugitive emissions results from ACEIT.







November 14, 2022

Ms. Kim Tourloukis Houston Airport System 111 Standifer Street Humble, Texas 77338

Subject: Hazardous Materials Review

George Bush Intercontinental Airport (IAH) Taxiways

Taxiways SA-SB Rehabilitation Project

Houston Airport System

Houston, Harris County, Texas 77032

Dear Ms. Tourloukis,

Cypress Environmental Consulting LLC (CEC) has completed a hazardous materials review for the proposed Houston Airport System (HAS) George Bush Intercontinental Airport (IAH) Taxiways SA-SB Rehabilitation Project located in Houston, Harris County, Texas 77032 ("Site", **Appendix A**). This letter includes a review of the regulatory agency environmental records database provided by Environmental Risk Information Systems (ERIS), historical aerial imagery and topographic maps, and a summary of the site reconnaissance conducted to visually review the Site for hazardous materials concerns.

Background Review

The project area consists of approximately 184.4-acres of existing taxiways located at IAH in Houston, Harris County, Texas 77032. According to the Harris County Appraisal District (HCAD), the APE is comprised of three (3) parcels owned by the City of Houston and is centered at the approximate coordinates of 29.979031°N, 95.319206°W (Appendix A, Figure 1). These parcels include #0441130001004, #0441130001012, and #0460270001002 (HCAD 2022; Appendix F).

The site is located on the *Humble, Texas* U.S. Geological Survey (USGS) 7.5-minute quadrangle sheet (**Appendix A, Figure 2**) and depicts the Site as developed with a slight slope to the east. Elevations range between 90 feet above mean sea level (AMSL) at the west end to 85 feet AMSL at the east end.

According to the U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey database, there are two mapped soil types within the Site. The soil types include Wockley fine sandy loam (Wo) located within the northwest corner of the Site, and Clodine-Urban land complex (Ce) located across the remainder of the Site (Appendix A, Figure 4).

An evaluation of historical aerial photographs (1938-2020) and historical topographic maps (1916-2019) for the Site and adjoining properties was conducted in order to identify potential hazardous materials concerns associated with historical land uses of the Site. Historical aerial photographs are provided in **Appendix C** and historical topographic maps are provided in **Appendix D**.

According to the earliest available topographic map (1916), the Site and the land surrounding the Site was undeveloped with the exception of a few unimproved roads and ponds scattered in the area. In 1967, airport construction began in the areas surrounding the Site. The 1981 aerial imagery shows the Site and adjacent land as cleared and graded for construction and by 1989, the Site was developed as a paved taxiway. Between 2003 and 2004, improvements of the taxiway along the western portion of the Site are visible. Since the improvements in 2004, the Site has remained substantially similar to the present day.



Site Reconnaissance

A site reconnaissance investigation was completed on October 21, 2022 to document on-site conditions and property use. The Site is developed as two taxiways with eleven maintained grass-covered medians. There are two stormwater drainage ditches and three storm drain intake structures located within the Site. In addition, there are utilities including electric, lighting, and storm sewer system within the Site. No hazardous materials are stored at the Site, and no hazardous materials concerns were identified during site reconnaissance. Photographs of the Site taken during the site reconnaissance investigation are included in **Appendix B**.

Regulatory Summary

A search of available government records (federal, state, local, and tribal) on regulated facilities was provided by ERIS on October 13, 2022, (Appendix E-1) and is summarized by CEC in Table 1. A search of fire insurance maps (Appendix E-2) was also reviewed for the Site.

Table 1 – Regulatory Database Summary

Database	Search Radius (mile)	Site	Adjoining Site Properties	Surrounding Properties
Formerly Utilized Sites Remedial Action Program	1.00	0	0	0
Federal NPL or Delisted NPL Site	1.00	0	0	0
Federal SEMS/SEMS Archive Sites	0.5	0	0	1
Federal CERCLIS Site	0.50	0	0	0
Federal CERCLIS-NFRAP Site	0.50	0	0	0
Federal RCRA CORRACTS Facility	1.00	0	0	0
Federal RCRA TSDF Facility	0.50	0	0	0
Federal RCRA Generators Site (LQG, SQG, VSQG)	0.25	0	0	0
Federal IC/EC Registries	0.50	0	0	0
Federal ERNS Site	Site	0	NA	NA
Federal HMIRS	0.125	0	0	0
Federal ALT FUELS	0.25	0	0	0
State/Tribal Equivalent NPL	1.00	0	0	0
State/Tribal Landfill/Solid Waste Disposal Site	0.50	0	0	0
State/Tribal Leaking Storage Tank Site (LPST)	0.50	0	0	15
State/Tribal Registered Storage Tank Sites (UST/AST/PST/HIST)	0.25	0	1	5
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	0	0	0
Industrial Hazardous Waste (IHW)	0.25	0	0	0
Industrial Hazardous Waste Corrective Action (IHWCA)	1.00	0	0	3
Federal Brownfield Sites	0.50	0	0	0
State Brownfield Sites	0.50	0	0	0
State SPILLS	0.125	0	0	0
Other Federal/State Databases	Varies	0	1	2



There were no records pertaining to the Site identified on any of the searched regulatory databases. One record was identified in the Superfund Enterprise Management System (SEMS) for a Superfund (Non-NPL) property within 0.25-mile of the Site. This record received a final action on March 30, 2020 and does not pose a threat of hazardous materials concern for the Site.

In addition, three records were identified on the Industrial and Hazardous Waste Sites with Corrective Action (IHWCA) database within 1.0-mile of the Site. Two records are inactive and are considered closed by TCEQ. One record from August 17, 2020 is still active at the IAH Old Terminal C North, located 0.36-mile northwest of the Site. A review of available information on the TCEQ Central Database indicates that there was contamination of groundwater with Total Petroleum Hydrocarbon (TPH) and that the cleanup efforts are underway. The site is subject to groundwater monitoring which includes seven permanent wells. The groundwater flows to the southeast, towards the Site; however, no monitoring wells were placed within the Site. An Affected Property Assessment Report (APAR) was completed in September 2021 where an affected property boundary was established for the contamination. This affected property boundary is located outside of the Site and therefore does not pose a threat of hazardous materials concern for the Site.

Lastly, fifteen (15) leaking petroleum storage tank sites were recorded within 0.5-mile of the Site. Fourteen (14) of the reports received final concurrence for their corrective actions and are marked as closed. One of the reports is active indicating groundwater contamination with no apparent threats or impacts to nearby receptors. Based on a review of the regulatory database reports, there are no environmental records pertaining to the Site or adjacent properties that pose a risk of encountering hazardous materials during construction of the proposed project.

CEC also reviewed the Railroad Commission of Texas (RRC) Public GIS Database. No oil or gas wells were identified within the Site. Two pipelines were identified at the eastern end of the project area: one Refined Liquid Product Transmission pipeline and one Highly Volatile Liquid Transmission pipeline. Minor scraping and/or excavation activities may be necessary in order to re-grade and rehabilitate the existing pavement on the taxiways; therefore, contractors should be made aware of the pipelines and utilities should be located and marked prior to any excavation activities (**Appendix F**).

The City of Houston 2021 Annual Water Quality Report identifies the source of the drinking water to be surface water from the San Jacinto River (Lake Conroe and Lake Houston) and Trinity River (Lake Livingston) as well as groundwater wells from the Evangeline & Chicot Aquifers. According to the Texas Water Development Board (TWDB), there are no groundwater wells within the Site. Six groundwater wells are located within a 1-mile radius of the Site. No hazardous materials concerns were identified during the review of the water well information. Information on the wells is provided in **Appendix F**.

Findings and Conclusions

The Site has been developed as part of the IAH airport since 1989 and includes two paved taxiways, eleven maintained grass-covered medians with two stormwater drainage ditches, and lighting and utilities.

There are two pipelines located at the eastern end of the project area that have the potential to pose an environmental concern to the Site. To ensure that the pipelines will not be impacted by construction, contractors should be made aware of the existence and location of these pipelines prior to completing construction activities.

No other hazardous materials concerns were identified during a review of historical aerial imagery and historical topographic maps or during site reconnaissance. In addition, there are no records in the searched environmental databases pertaining to the Site and records pertaining to nearby properties



were reviewed and determined to not present an environmental liability to the Site. Therefore, it is our opinion that no further investigation is warranted.

Sincerely,

Melissa Fontenot

Environmental Professional

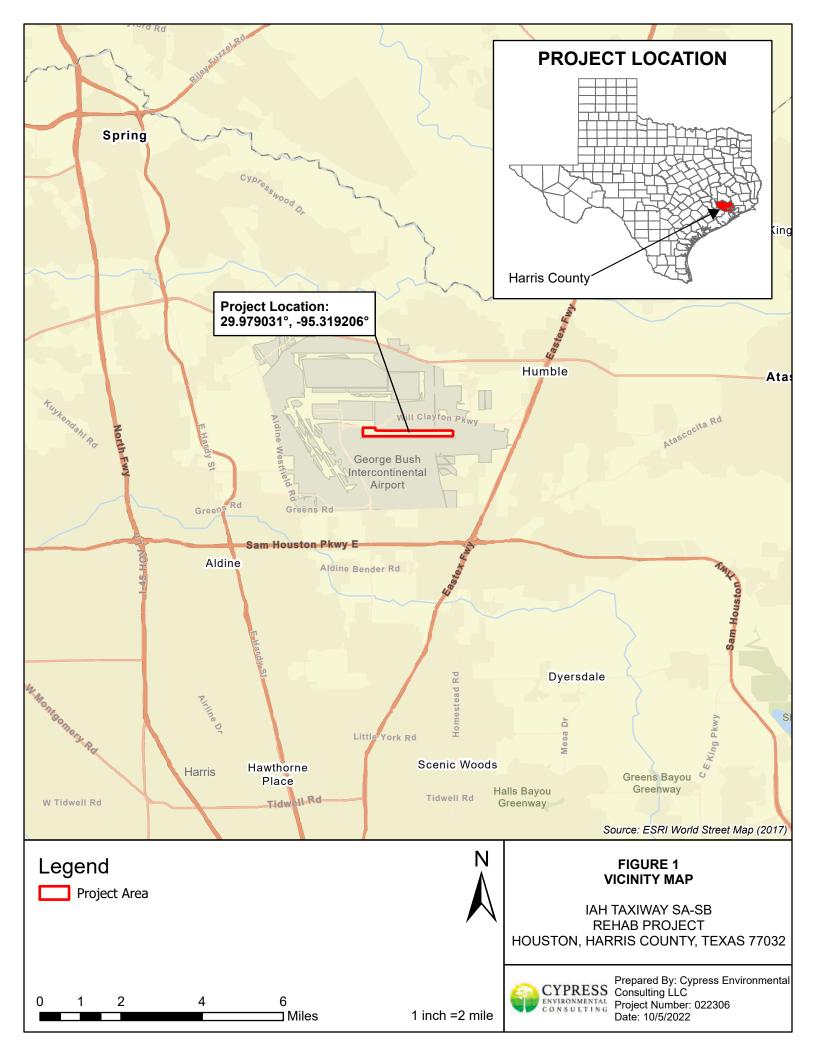
Cypress Environmental Consulting LLC

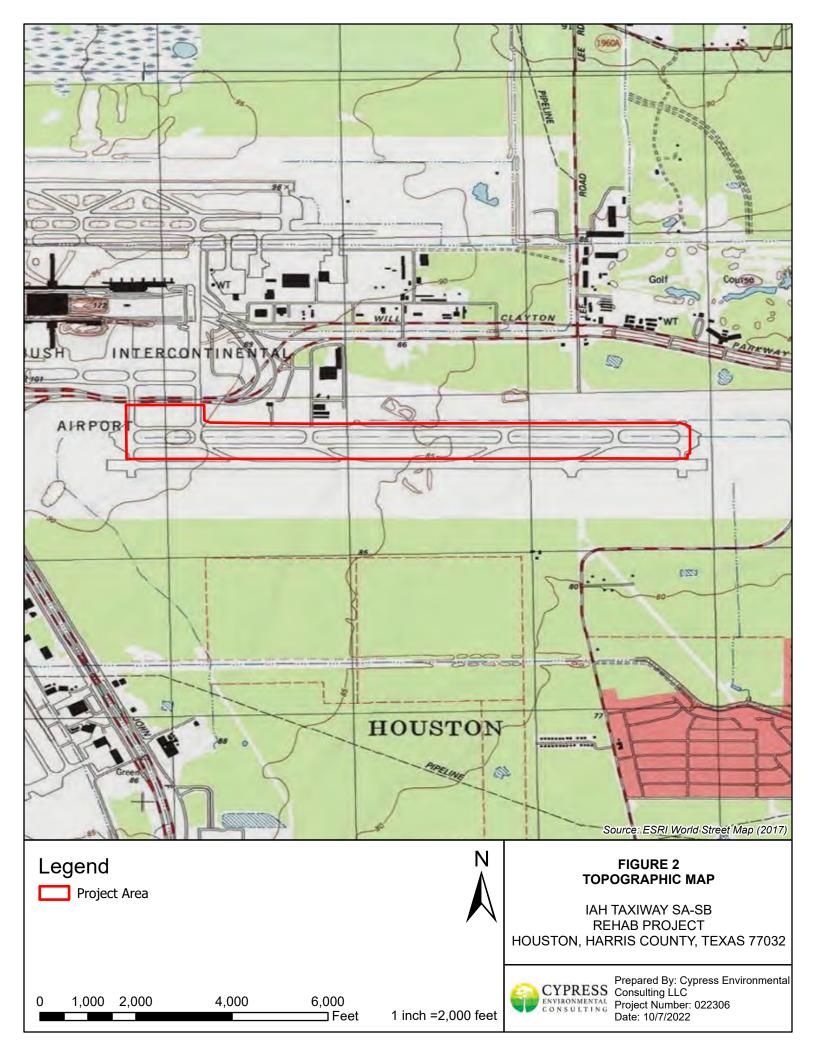
metro Fortenet

Attachments



Appendix A Figures







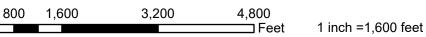
Legend





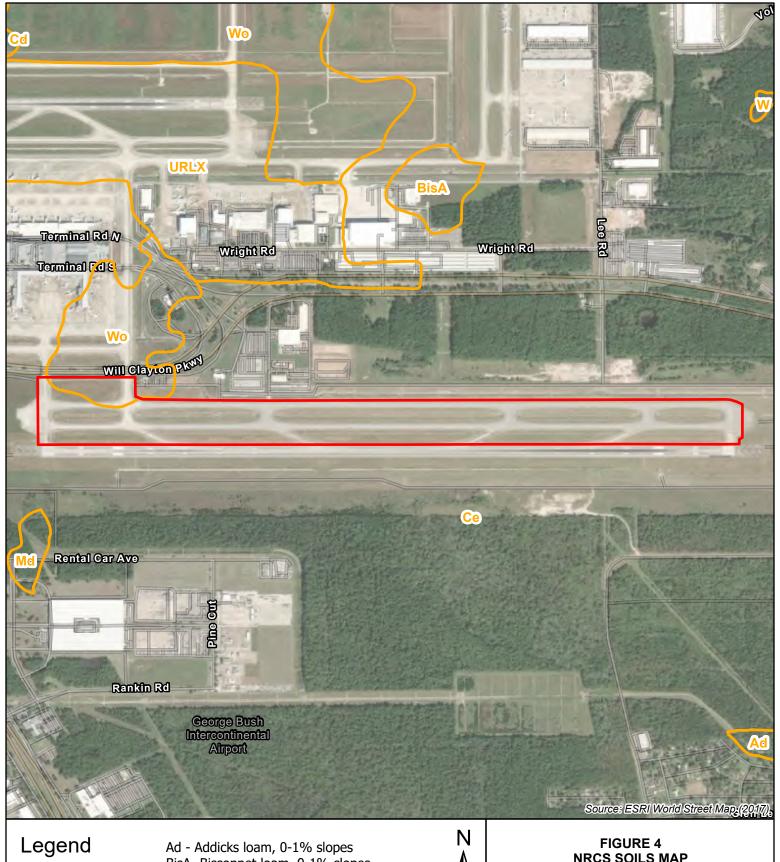
FIGURE 3 **AERIAL IMAGE**

IAH TAXIWAY SA-SB **REHAB PROJECT** HOUSTON, HARRIS COUNTY, TEXAS 77032



CYPRESS

Prepared By: Cypress Environmental
Consulting LLC
Project Number: 022306



Project Area

NRCS Soil Type

BisA -Bissonnet loam, 0-1% slopes

Cd - Clodine fine sandy loam, 0-1% slopes

Ce - Clodine-Urban land complex, 0-1% slopes

Md - Verland silty clay loam

URLX - Urban land

W - Water

Wo - Wockley fine sandy loam, 0-1% slopes

4,800 800 1,600 3,200 Feet 1 inch =1,600 feet

NRCS SOILS MAP

IAH TAXIWAY SA-SB **REHAB PROJECT** HOUSTON, HARRIS COUNTY, TEXAS 77032



Prepared By: Cypress Environmental Consulting LLC

Project Number: 022306 Date: 10/7/2022



Appendix B Site Photographs





Photo 1. Overview of the project area from the northwest corner, facing east.



Photo 2. Overview of the project area from the northwest corner, facing south.



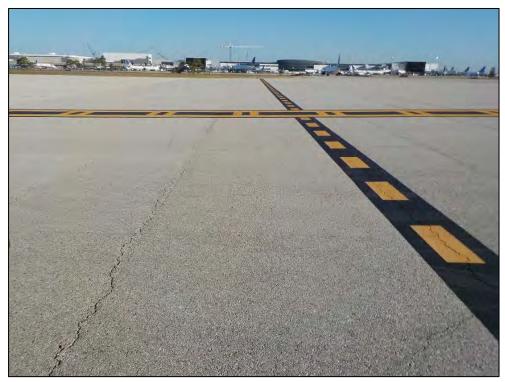


Photo 3. Overview of the project area from the southwest corner, facing north.



Photo 4. Overview of the project area from the southwest corner, facing east.





Photo 5. Overview of the project area from the northeast corner, facing southwest.



Photo 6. Overview of the project area from the southeast corner, facing northwest.





Photo 7. Overview taken near the center of the project area, facing south.



Photo 8. Overview taken near the center of the project area, facing west.





Photo 9. View of Taxiway SA near the center of the project area, facing east.



Photo 10. View of Taxiway SB near the southeastern end of the project area, facing west.





Photo 11. Overview of the northern drainage ditch (north of Taxiway SA) at the west end, facing east.



Photo 12. View of the northern drainage ditch (north of Taxiway SA) at the east end, facing west.





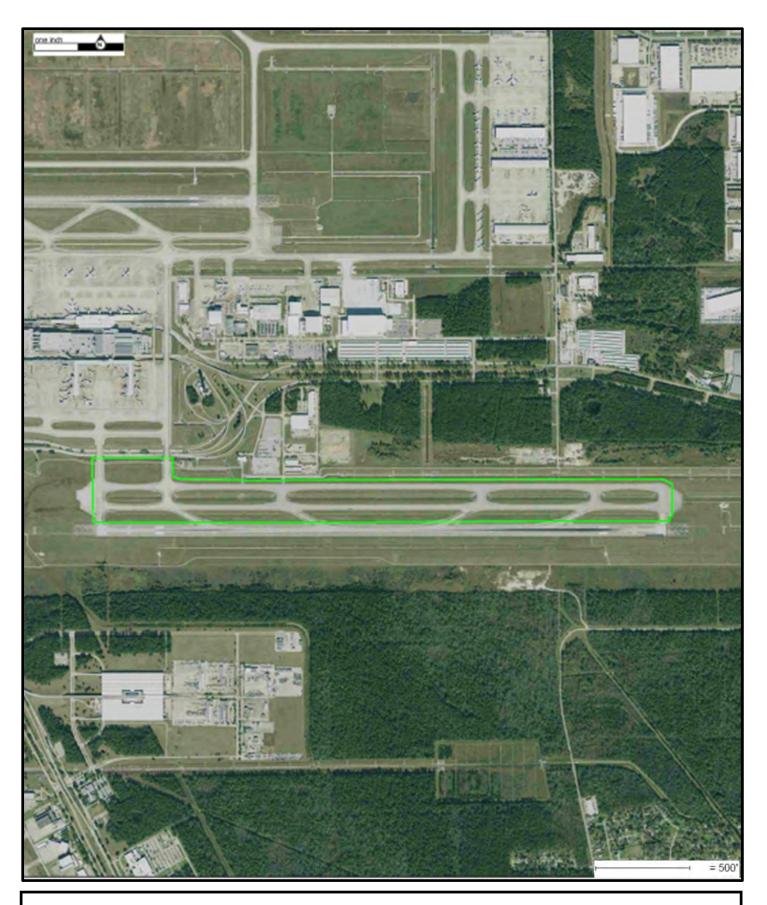
Photo 13. View of the drainage ditch between Taxiway SA and SB at the west end, facing east.



Photo 14. View of the drainage ditch between Taxiway SA and SB near the east end, facing east.



Appendix C Historical Aerial Photographs



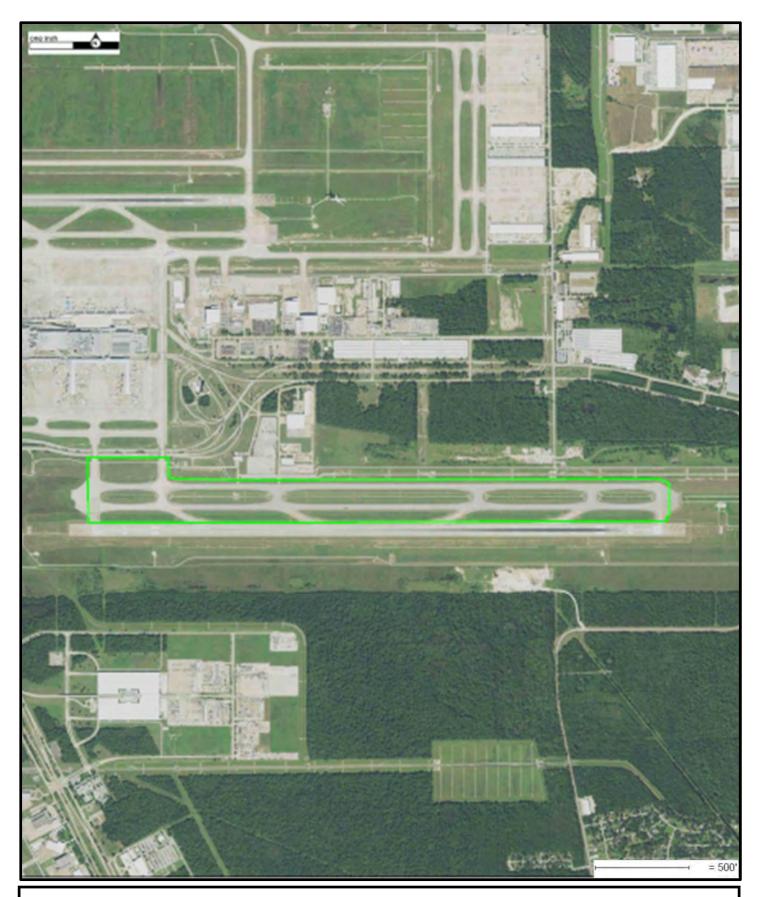












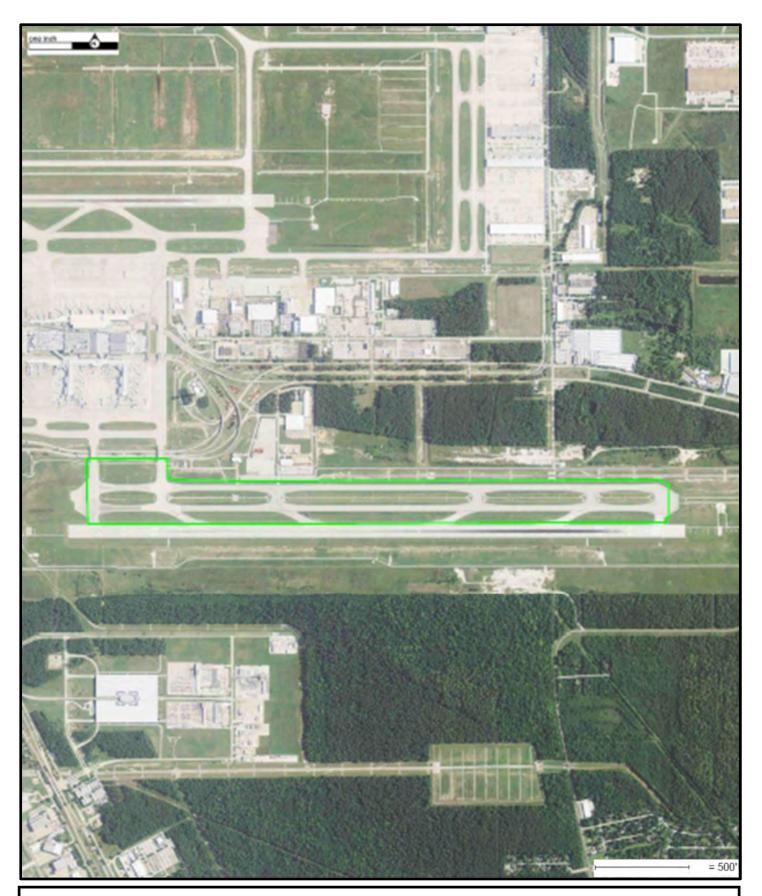






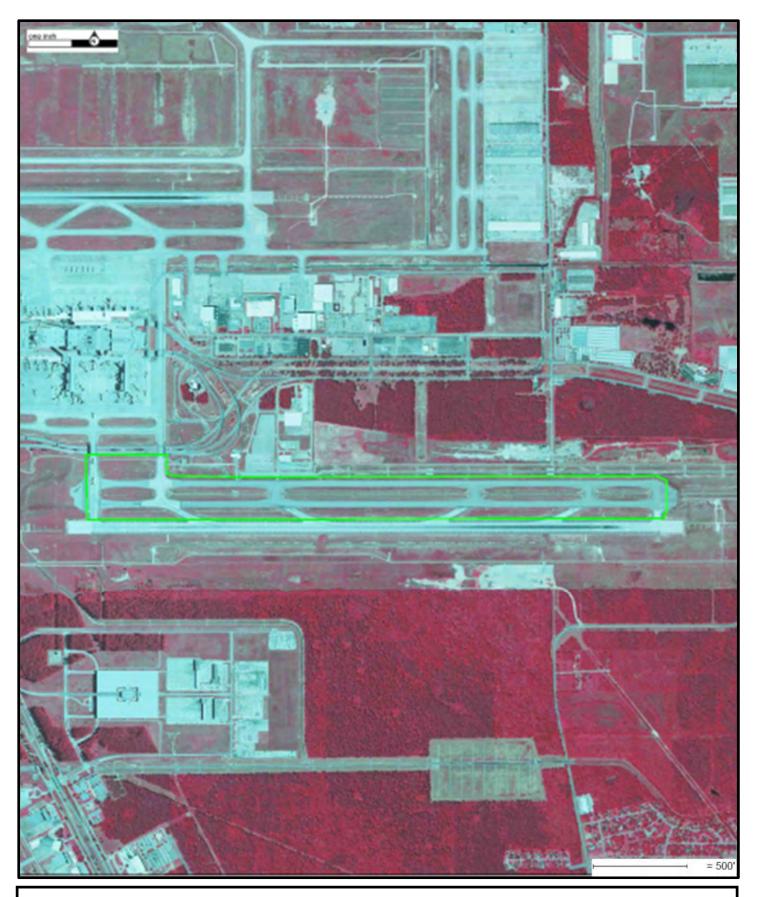
























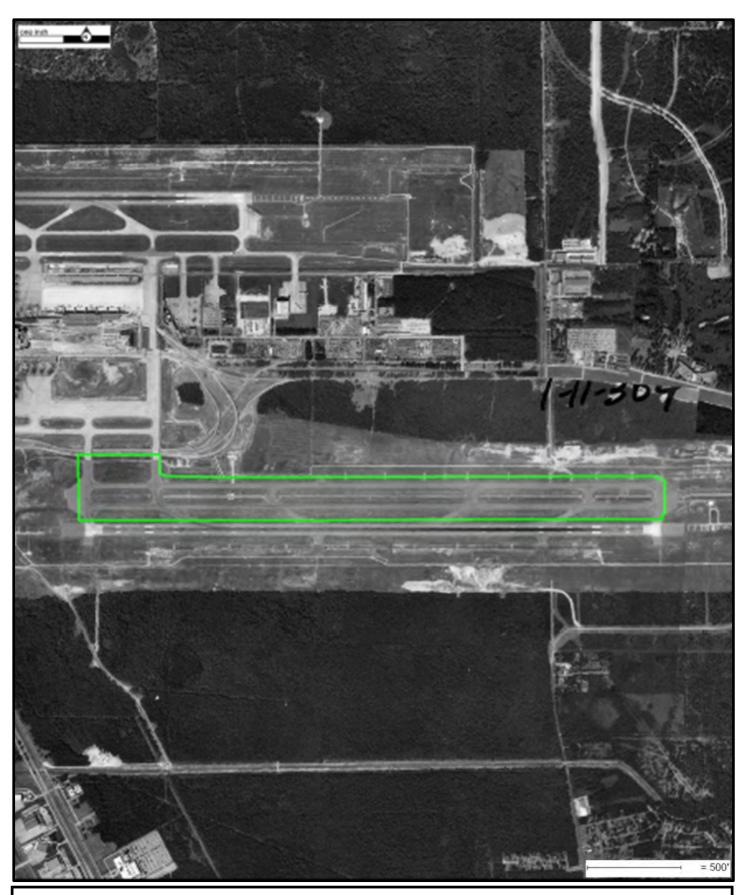






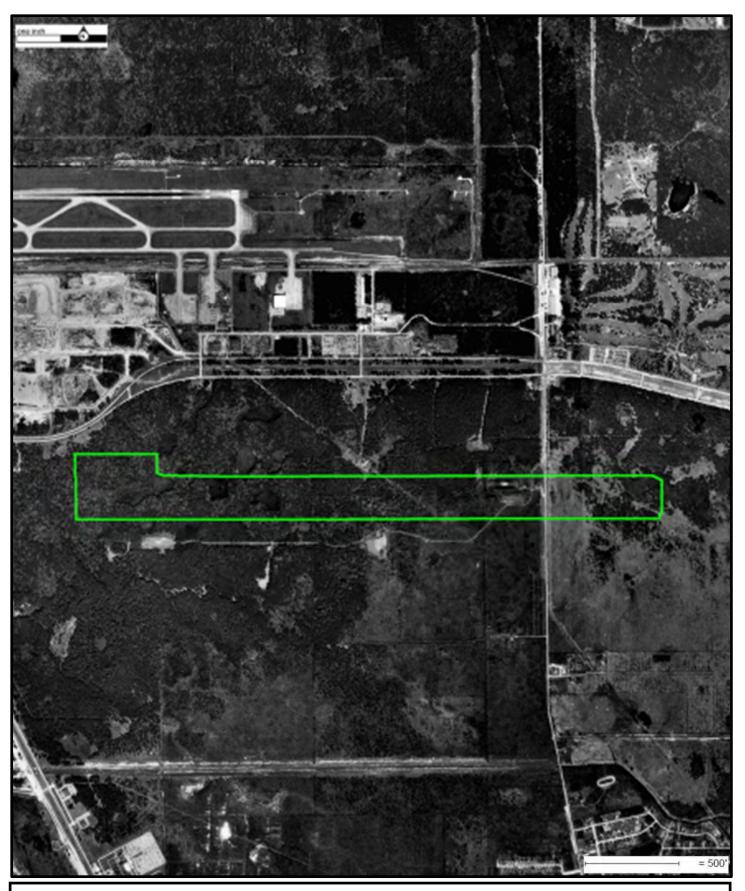






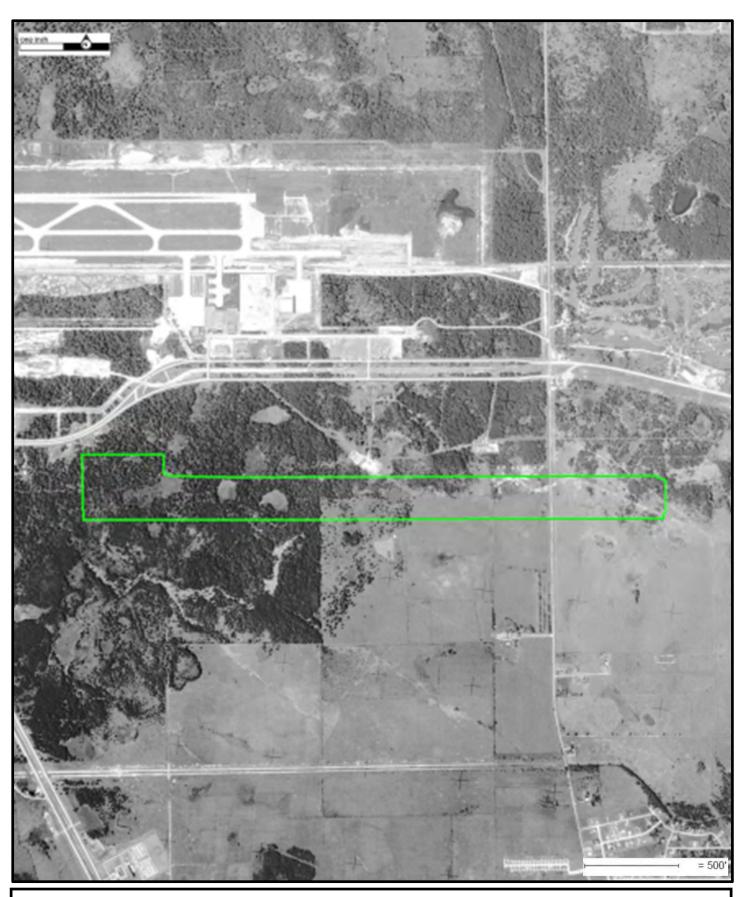












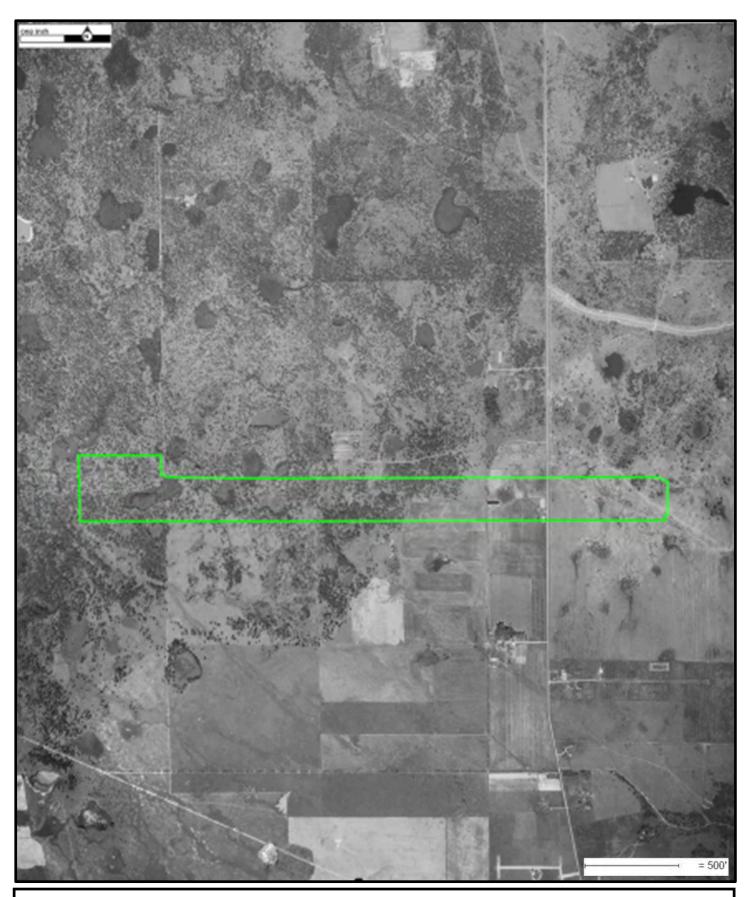






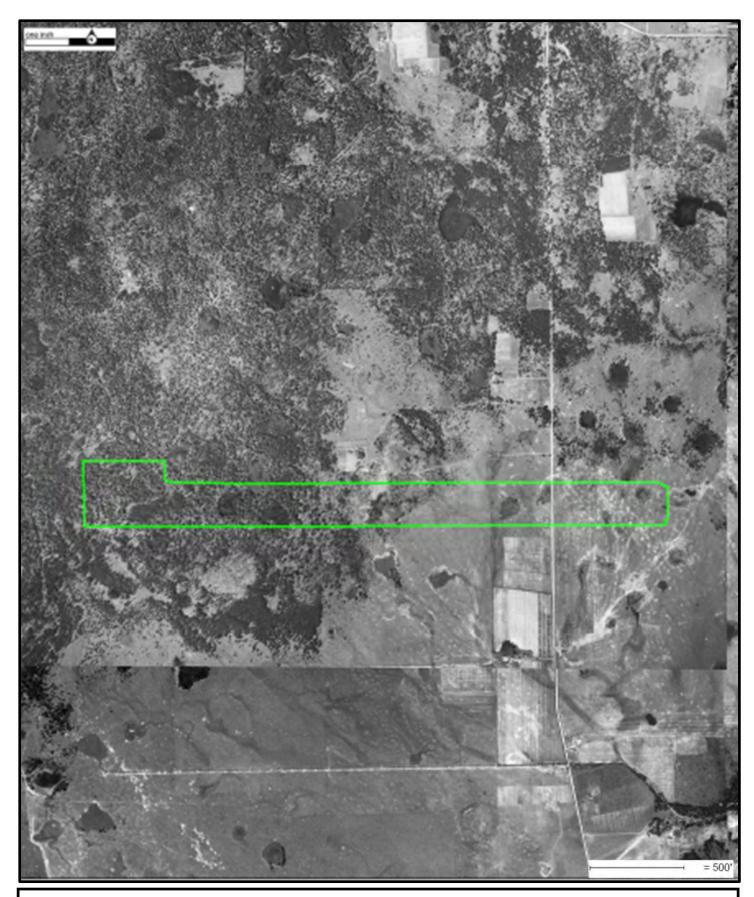






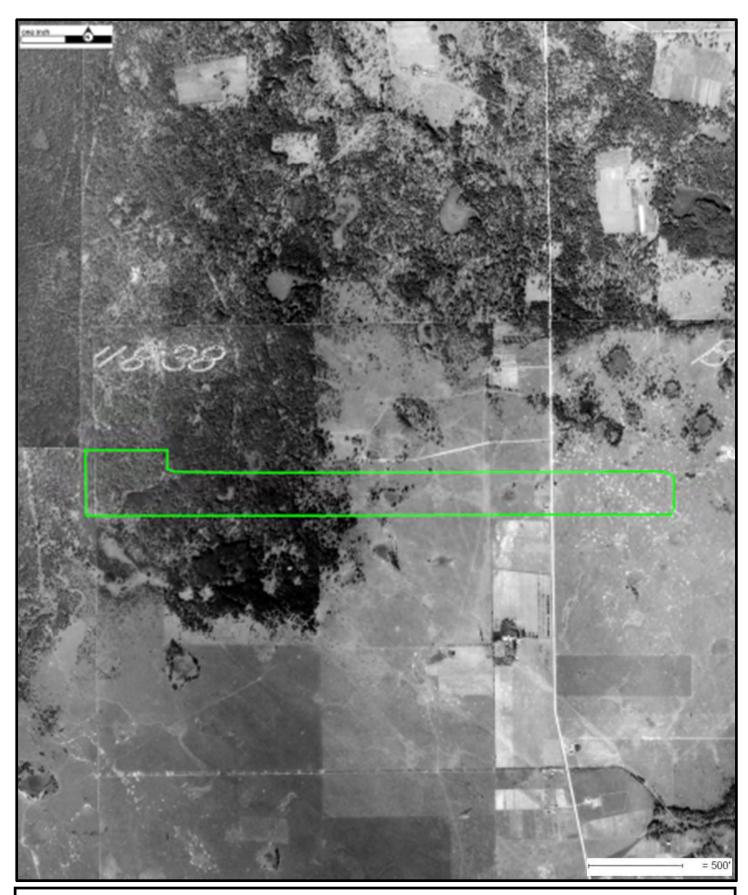










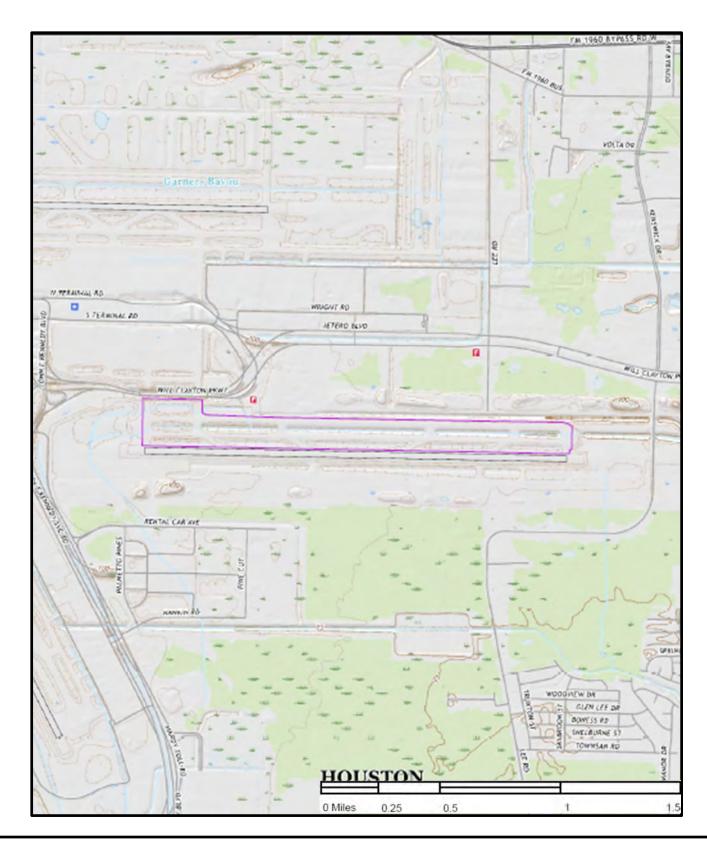






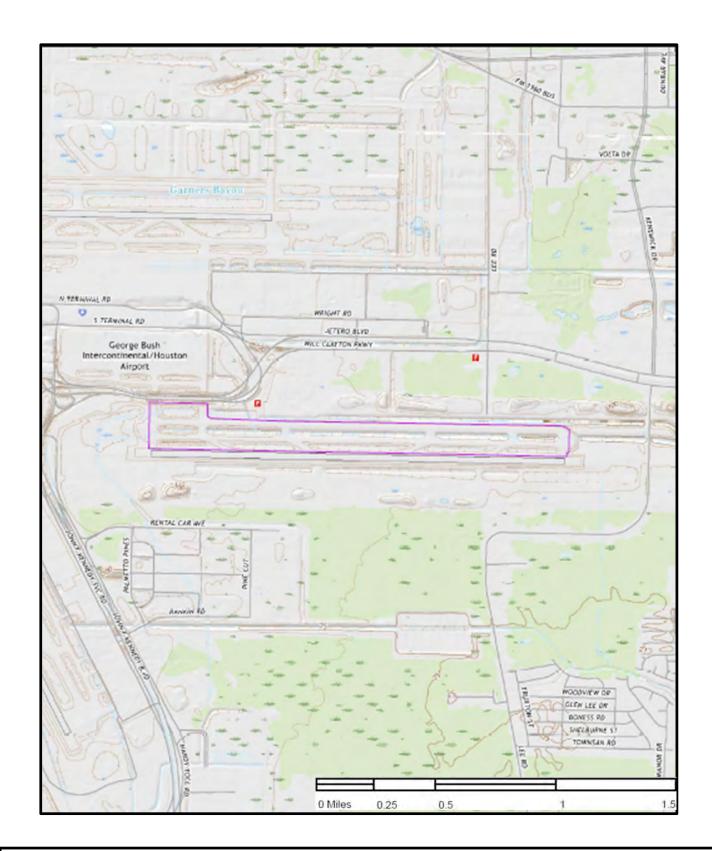


Appendix D Historical Topographic Maps



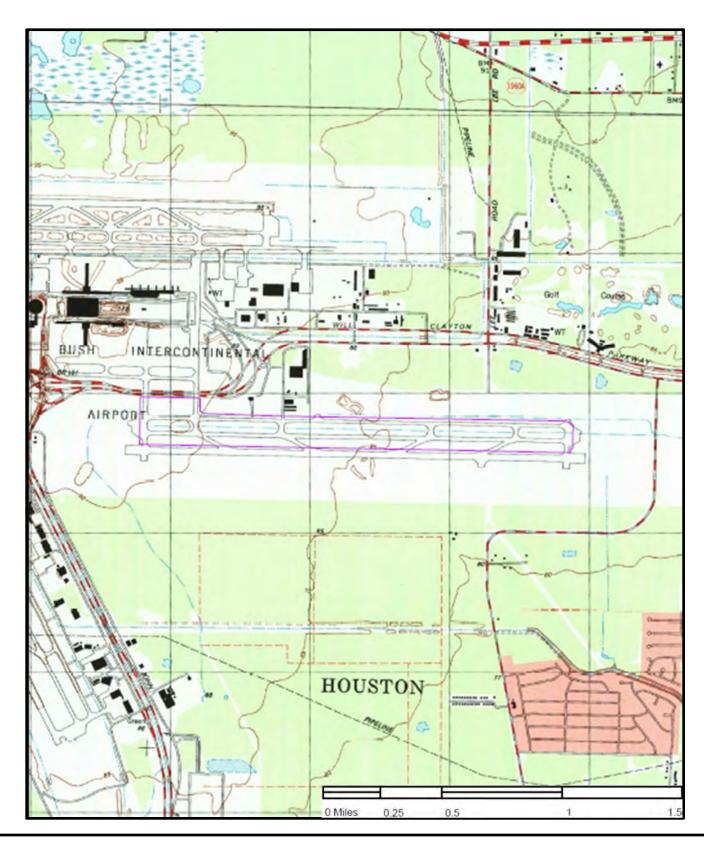






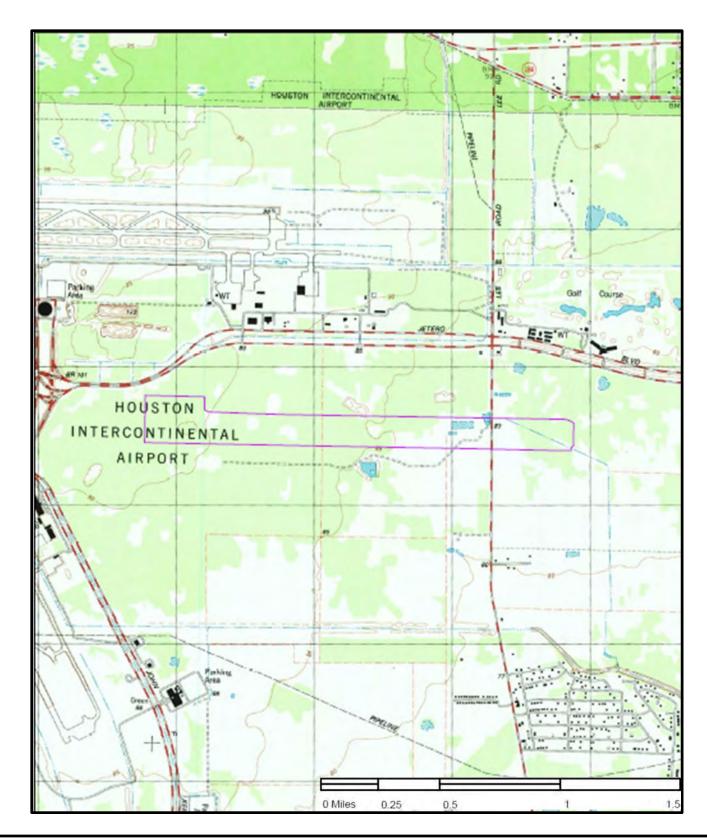






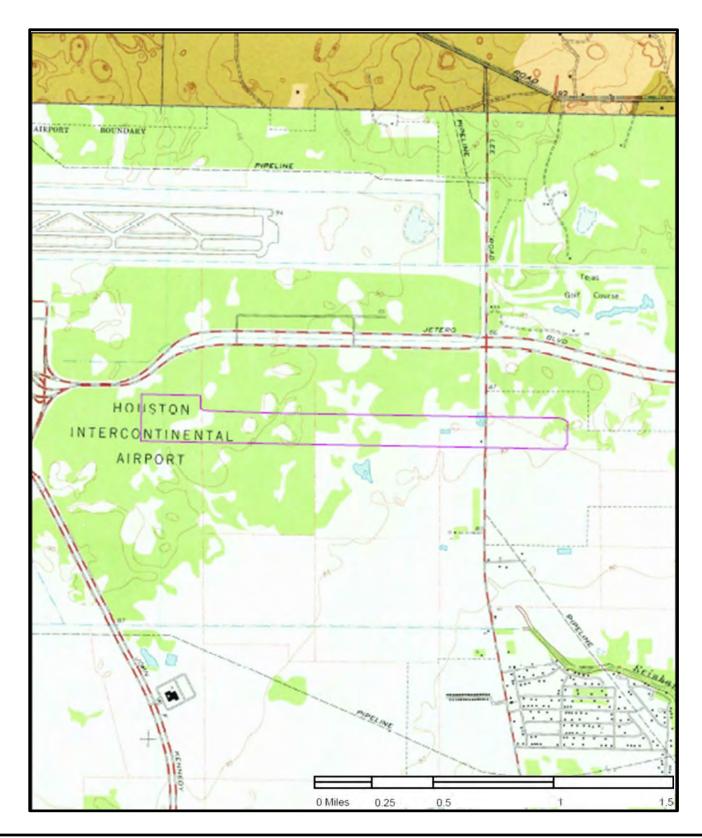






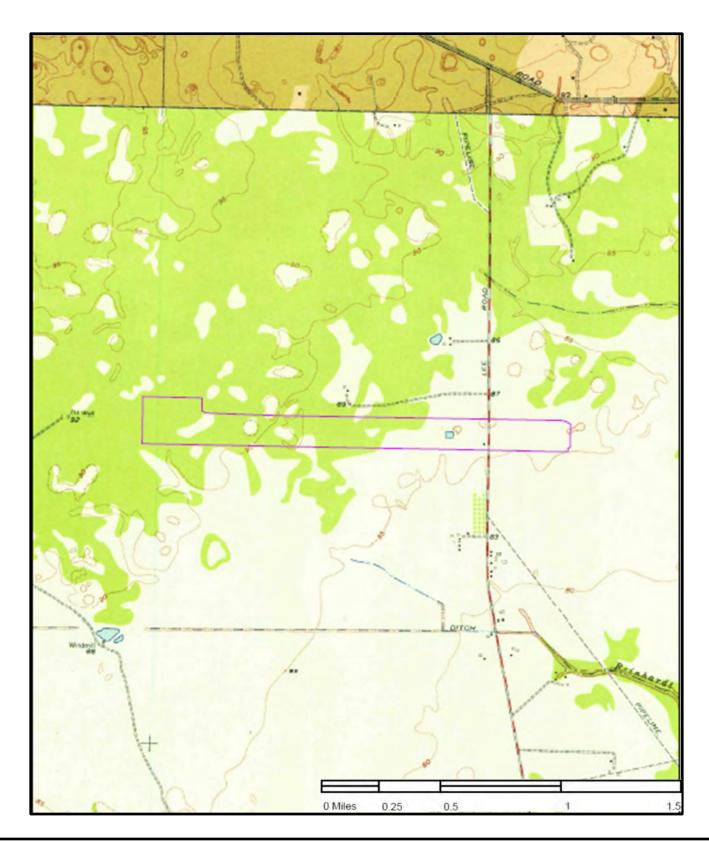






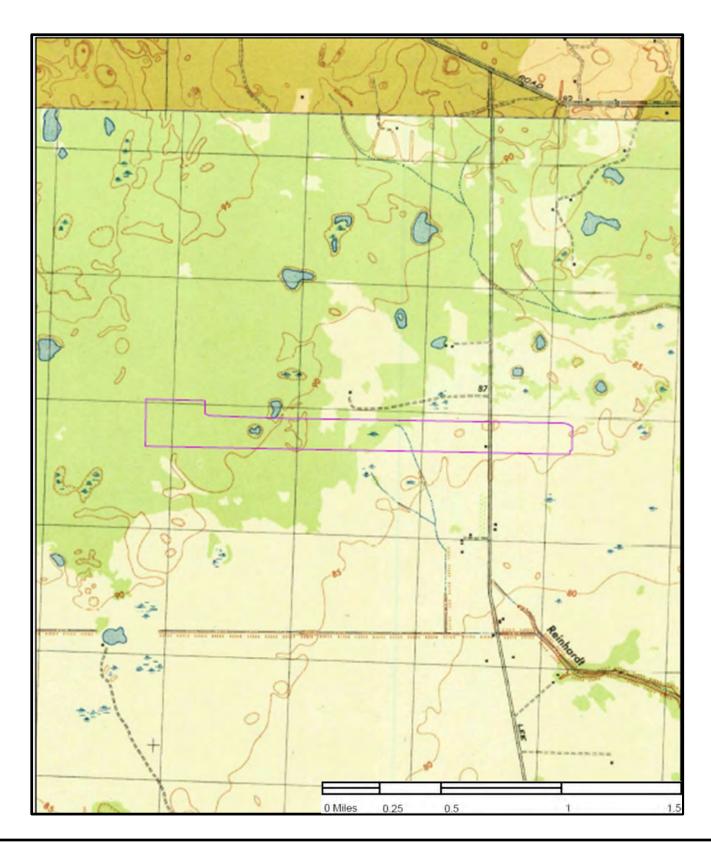






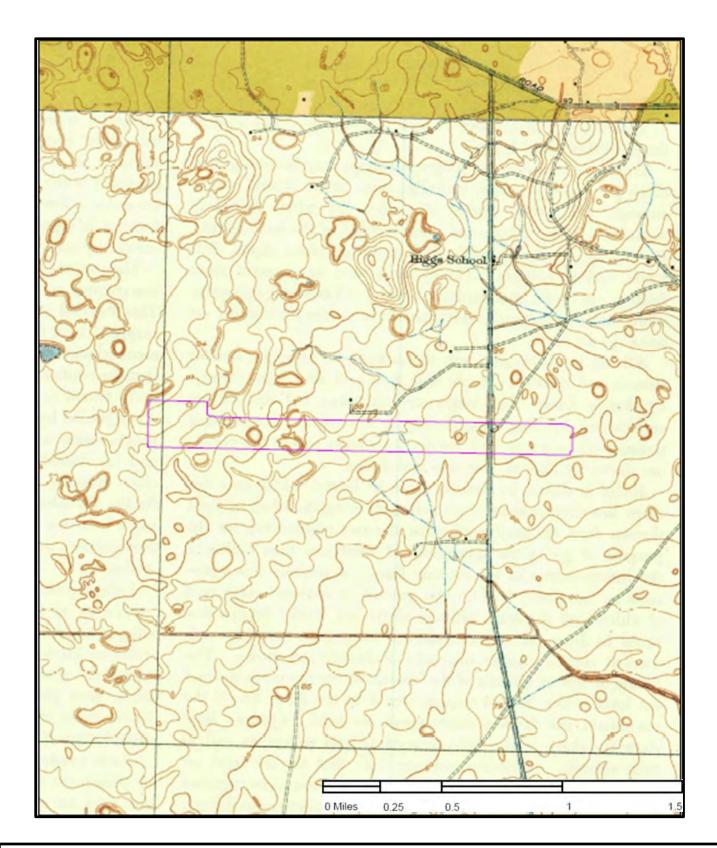






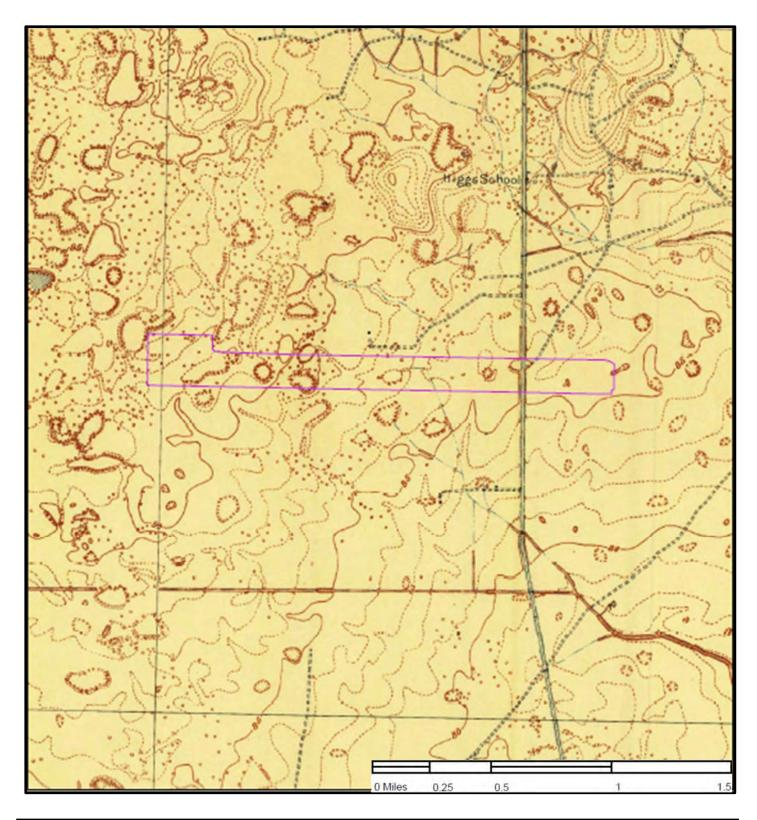


















Appendix E-1 Environmental Records Database Report



Project Property: IAH Taxiways SA, SB

IAH Taxiways SA, SB

Houston TX

Project No: *HST*22710 / 022306

Report Type: Database Report

Order No: 22101100993

Requested by: Cypress Environmental Consulting

Date Completed: October 13, 2022

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Executive Summary

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rio	perty	/ IIIIO	rmation	ē

Project Property: IAH Taxiways SA, SB

IAH Taxiways SA, SB Houston TX

Project No: HST22710 / 022306

Coordinates:

 Latitude:
 29.97903136

 Longitude:
 -95.3192069

 UTM Northing:
 3,318,725.53

 UTM Easting:
 276,240.02

 UTM Zone:
 UTM Zone 15R

Elevation: 74 FT

Order Information:

 Order No:
 22101100993

 Date Requested:
 October 11, 2022

Requested by: Cypress Environmental Consulting

Report Type: Database Report

Historicals/Products:

Aerial Photographs Historical Aerials (with Project Boundaries)

City Directory Search CD - 2 Street Search

ERIS Xplorer
Excel Add-On

Excel Add-On

Fire Insurance Maps

US Fire Insurance Maps

Physical Setting Report (PSR)

Physical Setting Report (PSR)

Topographic MapsTopographic Maps

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
DOE FUSRAP	Υ	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Υ	1	0	0	0	0	0	0
DELETED NPL	Υ	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	1	0	-	1
ODI	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	0	-	0
IODI	Υ	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	Υ	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Υ	0.25	0	0	0	-	-	0
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Υ	0.25	0	0	1	-	-	1
RCRA CONTROLS	Υ	0.5	0	0	0	0	-	0
FED ENG	Υ	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	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Υ	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Υ	0.25	0	0	0	-	-	0

Da	atabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	FRP	Y	0.25	0	0	0	-	-	0
	DELISTED FRP	Y	0.25	0	0	0	-	-	0
	HIST GAS STATIONS	Υ	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	Υ	1	0	0	0	0	0	0
St	ate								
	SUPERFUND	Y	1	0	0	0	0	0	0
	SHWS	Y	1	0	0	0	0	0	0
	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	Υ	0.5	0	0	0	0	-	0
	IHW	Υ	0.25	0	0	0	-	-	0
	IHW RECEIVER	Υ	0.5	0	0	0	0	-	0
	RWS	Υ	0.5	0	0	0	0	-	0
	LPST	Υ	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	Υ	0.25	0	0	0	-	-	0
	DTNK	Υ	0.25	0	0	0	-	-	0
	AUL	Y	0.5	0	0	0	0	-	0
	VCP	Υ	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	Υ	0.5	0	0	0	0	-	0
INDIAN UST	Υ	0.25	0	0	0	-	-	0
DELISTED ILST	Υ	0.5	0	0	0	0	-	0
DELISTED IUST	Υ	0.25	0	0	0	-	-	0

County

No County standard environmental record sources available for this State.

Order No: 22101100993

Additional Environmental Records

Federal

FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Υ	0.5	0	0	0	0	-	0
PFAS NPL	Υ	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	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Υ	PO	0	-	-	-	-	0
FED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
DELISTED FED DRY	Υ	0.25	0	0	0	-	-	0
FUDS	Υ	1	0	0	0	0	0	0
FORMER NIKE	Υ	1	0	0	0	0	0	0
PIPELINE INCIDENT	Υ	PO	0	-	-	-	-	0
MLTS	Υ	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Υ	1	0	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
MRDS	Υ	1	0	0	0	0	0	0
URANIUM	Υ	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
AFS	Y	PO	0	-	-	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCBT	Y	0.5	0	0	0	0	-	0
PCB	Υ	0.5	0	0	0	0	-	0
State								
PRIORITY CLEAN	Υ	0.5	0	0	0	0	-	0
DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
GWCC	Υ	0.125	0	0	-	-	-	0
GWCC HIST	Υ	0.125	0	0	-	-	-	0
APAR	Υ	0.5	0	0	0	1	-	1
SPILLS	Υ	0.125	0	0	-	-	-	0
IHW CORR ACTION	Υ	1	0	0	0	3	0	3
PFAS	Υ	0.5	0	0	0	0	-	0
LAND APPL	Υ	0.25	0	0	0	-	-	0
NOV	Υ	0.25	0	1	0	-	-	1
NOE	Υ	0.25	0	0	1	-	-	1
LIENS	Υ	PO	0	-	-	-	-	0
ORD	Υ	0.25	0	0	2	-	-	2
HIST RCRA GEN	Υ	0.125	0	0	-	-	-	0
RTOL	Υ	0.25	0	0	0	-	-	0
UIC	Υ	0.25	0	0	0	-	-	0
IHW GENERATOR	Υ	0.125	0	0	-	-	-	0
IHW TRANSPORT	Υ	0.125	0	0	-	-	-	0
AIR PERMITS	Υ	0.25	0	0	0	-	-	0
EMISSIONS	Υ	0.25	0	0	0	-	-	0
TIER 2	Y	0.125	0	15	-	-	-	15
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.

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	
	Total:		0	17	10	19	0	46	

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

Executive Summary: Site Report Summary - Project Property

MapDBCompany/Site NameAddressDirectionDistanceElev DiffPageKey(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	0.04 / 223.71	-3	<u>25</u>
<u>2</u>	TIER 2	COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	1	<u>25</u>
<u>2</u>	TIER 2	COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	1	<u>26</u>
<u>2</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	1	<u>26</u>
<u>2</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	1	<u>27</u>
<u>2</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	1	<u>27</u>
<u>2</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	1	<u>28</u>
<u>2</u>	TIER 2	COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	1	<u>28</u>
<u>2</u>	TIER 2	COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	1	<u>28</u>
<u>3</u>	UST	HFD FIRE STATION 92	4301 WILL CLAYTON PKWY HOUSTON TX 77032 Facility Status Facility ID: INACTIV	WNW VE I 100806	0.08 / 409.86	14	<u>29</u>

Facility Status | Facility ID: INACTIVE | 100806

Tank ID | Status | Status Begin Date: 1 | REMOVED FROM GROUND | 08/30/2011, 2 | REMOVED FROM GROUND | 08/30/2011

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>4</u> '	TIER 2	HARRIS COUNTY MUD 278 S-1	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	11	<u>40</u>
<u>4</u>	TIER 2	HARRIS COUNTY MUD 278 WWTP	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	11	<u>40</u>
<u>4</u>	TIER 2	HARRIS COUNTY MUD 278 S-1	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	11	<u>41</u>
<u>4</u>	TIER 2	HARRIS COUNTY MUD 278 WWTP	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	11	<u>42</u>
<u>4</u> .	TIER 2	HARRIS COUNTY MUD 278 WWTP	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	11	<u>42</u>
<u>4</u>	TIER 2	HARRIS COUNTY MUD 278 S-1	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	11	<u>43</u>
<u>4</u> .	TIER 2	HARRIS COUNTY MUD 278 S-1	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	11	<u>43</u>
<u>5</u>	UST	IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX Facility Status Facility ID: INACT	E	0.17 / 899.00	7	<u>44</u>
			Tank ID Status Status Begin Da		D FROM GROUN	ID 04/12/2017	
<u>5</u>	NOE	IAH GH127 ALS	AIRPORT RUNWAY 27-GHI HOUSTON TX 77032	E	0.17 / 899.00	7	<u>51</u>
<u>5</u>	ORD	IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	Е	0.17 / 899.00	7	<u>53</u>
<u>5</u>	ORD	IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	E	0.17 / 899.00	7	<u>54</u>
<u>6</u>	AST	IAH ATCT	4215 WILL CLAYTON PKWY HOUSTON TX 77032	WNW	0.24 / 1,245.81	12	<u>54</u>
			Facility Status Facility ID: ACTIVI Tank ID Status Status Date: 1 I		995		
<u>6</u>	SEMS	FEDERAL AVIATION ADMINISTRATION- IAH AIRPORT	4215 Will Clayton Parkway HOUSTON TX 77032	WNW	0.24 / 1,245.81	12	<u>55</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			EPA ID: TXN000605561				
<u>7</u>	RCRA NON GEN	CITY OF HOUSTON AVIATION DEPARTMENT	4500 WILL CLAYTON PKWY HOUSTON TX 77032-5262	NW	0.25 / 1,300.93	13	<u>57</u>
			EPA Handler ID: TXR000024521				
<u>7</u> ·	AST	GEORGE BUSH INTERCONTINENTAL AIRPORT	4500 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.25 / 1,300.93	13	<u>60</u>
			Facility Status Facility ID: ACTIVE Tank ID Status Status Date: 3HCI OUT OF USE 01/29/1997		USE 03/01/2001	, 1 IN USE 01/0)1/1994, 22
7	UST	GEORGE BUSH INTERCONTINENTAL AIRPORT	4500 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.25 / 1,300.93	13	<u>69</u>
			Facility Status Facility ID: ACTIVE Tank ID Status Status Begin Date 12/19/1991, 6B REMOVED FROM G 12/19/1991, 7 IN USE 12/04/2013, REMOVED FROM GROUND 10/27/ REMOVED FROM GROUND 11/03/ REMOVED FROM GROUND 11/02/ REMOVED FROM GROUND 11/102/ REMOVED FROM GROUND 11/104/ REMOVED FROM GROUND 12/01/ REMOVED FROM GROUND 12/01/ REMOVED FROM GROUND 03/31/	e: 1A REMOVE GROUND 10/2: 3 IN USE 12/ 1993, 3A REM 1993, 11 REM 1993, 5 PERM 1993, 10 REM 1993, 12 REM 1993, 12 REM	5/1993, 1 IN USE 19/1991, 9 IN USE OVED FROM GR OVED FROM GR OUT OF SERVICE I FILLED IN PLAC OVED FROM GR OVED FROM GR	E 12/19/1991, 4 SE 12/04/2013, 2 COUND 11/01/19 COUND 11/19/19 CE 02/14/2020, 2 CE 01/26/2007, 9 COUND 11/19/19 COUND 03/31/19	IN USE 2A 2A 193, 4A 93, 7A 21 A 93, 14 94, 6A
7	HIST TANK	GEORGE BUSH INTERCONTINENTAL AIR	4500 WILL CLAYTON PKWY HOUSTON TX	NW	0.25 / 1,300.93	13	<u>129</u>
			Facility ID: 0012461				
<u>8</u>	LPST	VACANT	5702 JETERO BLVD HOUSTON TX 77032	N	0.33 / 1,760.06	10	<u>130</u>
			LPST ID: 109692 Closure Date Corrective Action St	tatus: 9/6/1995	6A - FINAL CON	ICURRENCE ISS	UED
9	IHW CORR ACTION	GEORGE BUSH INTERCONTINENTAL AIRPORT OLD TERMINAL C NORTH	3500 N TERMINAL RD HOUSTON TX 77032	WNW	0.36 / 1,907.61	16	<u>130</u>
<u>10</u>	LPST	GEN RENT A CAR	6115 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.37 / 1,972.08	9	<u>131</u>
			LPST ID: 96464 Closure Date Corrective Action St	tatus: 3/12/1991	6A - FINAL CO	NCURRENCE IS:	SUED
<u>11</u>	LPST	HERTZ USED CAR SALES	5703 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.39 / 2,033.81	6	<u>132</u>
			LPST ID: 98595 Closure Date Corrective Action St	tatus: 2/14/1992	2 6A - FINAL CO	NCURRENCE IS:	SUED
<u>12</u>	LPST	FORMER NATIONAL CAR RENTAL SYSTEM	4551 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.39 / 2,052.92	11	<u>132</u>
			LPST ID: 91748 Closure Date Corrective Action St	t atus: 7/27/2016	6 6A - FINAL CO	NCURRENCE IS	SUED
<u>12</u>	LPST	NATIONAL CAR RENTAL SYSTEM	4551 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.39 / 2,052.92	11	<u>133</u>
			LPST ID: 93041 Closure Date Corrective Action St	tatus: 7/27/2016	6 6A - FINAL CO	NCURRENCE IS:	SUED

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>13</u>	IHW CORR ACTION	GEORGE BUSH INTERCONTINENTAL AIRPORT	3800 N TERMINAL RD HOUSTON TX 77032	WNW	0.42 / 2,235.56	17	<u>134</u>
<u>14</u>	LPST	HANDI STOP 40	6355 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.45 / 2,374.42	8	<u>134</u>
			LPST ID: 116178 Closure Date Corrective Action Se	tatus: 12/31/300	00 1 - RELEASE	DETERMINATIO	N
<u>15</u>	LPST	HERTZ RENT A CAR	5050 WRIGHT RD HOUSTON TX 77032	NNE	0.47 / 2,488.98	10	135
			LPST ID: 91348 Closure Date Corrective Action Se	tatus: 5/29/2019	9 6A - FINAL CO	NCURRENCE IS	SUED
<u>16</u>	LPST	TERMINAL C SOUTH	4411 WRIGHT RD HOUSTON TX 77032	NW	0.47 / 2,490.87	12	<u>135</u>
			LPST ID: 93558 Closure Date Corrective Action Se	tatus: 2/7/2000	6A - FINAL CON	CURRENCE ISS	UED
<u>16</u>	LPST	TERMINAL C IAH	4411 WRIGHT RD HOUSTON TX 77032	NW	0.47 / 2,490.87	12	<u>136</u>
			LPST ID: 92816 Closure Date Corrective Action Se	tatus: 7/13/1989	9 6A - FINAL CO	NCURRENCE IS	SUED
<u>16</u>	LPST	CONTINENTAL AIRLINES	4411 WRIGHT RD HOUSTON TX 77032	NW	0.47 / 2,490.87	12	<u>137</u>
			LPST ID: 111708 Closure Date Corrective Action Se	tatus: 1/16/2002	2 6A - FINAL CO	NCURRENCE IS	SUED
<u>17</u>	LPST	AVIS RENT A CAR	4960 WRIGHT RD HOUSTON TX 77032	N	0.47 / 2,491.00	10	<u>137</u>
			LPST ID: 99806 Closure Date Corrective Action Se	tatus: 2/14/1992	2 6A - FINAL CO	NCURRENCE IS	SUED
<u>17</u>	LPST	AVIS RENT A CAR SYS	4960 WRIGHT RD HOUSTON TX 77032	N	0.47 / 2,491.00	10	138
			LPST ID: 116255 Closure Date Corrective Action Se	tatus: 2/4/2010	6A - FINAL CON	CURRENCE ISS	UED
<u>17</u>	APAR	AVIS RENT A CAR MAINT	4960 WRIGHT RD 4960 Wright Rd, Houston, TX HOUSTON TX 77032	N	0.47 / 2,491.00	10	<u>139</u>
<u>18</u>	LPST	AVIS RENT A CAR	4931 WRIGHT RD HOUSTON TX 77032	N	0.48 / 2,510.87	11	<u>139</u>
			LPST ID: 91244 Closure Date Corrective Action St	tatus: 4/6/1998	6A - FINAL CON	CURRENCE ISS	UED
<u>19</u>	LPST	DELTA HOUSTON INTRNTL AIRPORT	4661 WRIGHT RD HOUSTON TX 77032	NNW	0.48 / 2,515.48	11	<u>140</u>
			LPST ID: 93676 Closure Date Corrective Action Se	tatus: 12/10/200	01 6A - FINAL CO	ONCURRENCE IS	SSUED
<u>19</u>	IHW CORR ACTION	GEORGE BUSH INTERCONTINENTAL MAINTENANCE FACILITY	4661 WRIGHT RD HOUSTON TX 77032	NNW	0.48 / 2,515.48	11	<u>140</u>
<u>20</u>	LPST	TEJAS PROPERTIES	18410 LEE RD HOUSTON TX 77002 LPST ID: 108516	NE	0.49 / 2,613.54	9	<u>141</u>
			Closure Date Corrective Action St	tatus: 4/13/1999	9 6A - FINAL CO	NCURRENCE IS	SUED

Executive Summary: Summary by Data Source

Standard

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>	<u>Direction</u>	Distance (mi/ft)	Map Key
FEDERAL AVIATION ADMINISTRATION- IAH AIRPORT	4215 Will Clayton Parkway HOUSTON TX 77032	WNW	0.24 / 1,245.81	<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	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CITY OF HOUSTON AVIATION DEPARTMENT	4500 WILL CLAYTON PKWY HOUSTON TX 77032-5262	NW	0.25 / 1,300.93	<u>7</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>	<u>Direction</u>	Distance (mi/ft)	Map Key
VACANT	5702 JETERO BLVD HOUSTON TX 77032	N	0.33 / 1,760.06	<u>8</u>
	LPST ID: 109692 Closure Date Corrective Action Statu	s: 9/6/1995 6A - FINAL	CONCURRENCE ISSUE	ED.
GEN RENT A CAR	6115 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.37 / 1,972.08	<u>10</u>
	LPST ID: 96464 Closure Date Corrective Action Statu	s: 3/12/1991 6A - FINA	L CONCURRENCE ISSU	IED
HERTZ USED CAR SALES	5703 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.39 / 2,033.81	<u>11</u>
	LPST ID: 98595 Closure Date Corrective Action Statu	s: 2/14/1992 6A - FINA	L CONCURRENCE ISSU	IED
FORMER NATIONAL CAR RENTAL SYSTEM	4551 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.39 / 2,052.92	<u>12</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft) M	<u>lap Key</u>
	LPST ID: 91748 Closure Date Corrective Action Statu	s: 7/27/2016 6A - FINA	L CONCURRENCE ISSUE	D
NATIONAL CAR RENTAL SYSTEM	4551 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.39 / 2,052.92	<u>12</u>
	LPST ID: 93041 Closure Date Corrective Action Statu	s: 7/27/2016 6A - FINA	L CONCURRENCE ISSUE	D
HANDI STOP 40	6355 WILL CLAYTON PKWY HUMBLE TX 77338	ENE	0.45 / 2,374.42	<u>14</u>
	LPST ID: 116178 Closure Date Corrective Action Statu	s: 12/31/3000 1 - RELE	EASE DETERMINATION	
HERTZ RENT A CAR	5050 WRIGHT RD HOUSTON TX 77032	NNE	0.47 / 2,488.98	<u>15</u>
	LPST ID: 91348 Closure Date Corrective Action Statu	s : 5/29/2019 6A - FINA	L CONCURRENCE ISSUE	D
CONTINENTAL AIRLINES	4411 WRIGHT RD HOUSTON TX 77032	NW	0.47 / 2,490.87	<u>16</u>
	LPST ID: 111708 Closure Date Corrective Action Statu	s: 1/16/2002 6A - FINA	L CONCURRENCE ISSUE	D
TERMINAL C IAH	4411 WRIGHT RD HOUSTON TX 77032	NW	0.47 / 2,490.87	<u>16</u>
	LPST ID: 92816 Closure Date Corrective Action Statu	s: 7/13/1989 6A - FINA	L CONCURRENCE ISSUE	D
TERMINAL C SOUTH	4411 WRIGHT RD HOUSTON TX 77032	NW	0.47 / 2,490.87	<u>16</u>
	LPST ID: 93558 Closure Date Corrective Action Statu	s: 2/7/2000 6A - FINAL	CONCURRENCE ISSUED)
AVIS RENT A CAR SYS	4960 WRIGHT RD HOUSTON TX 77032	N	0.47 / 2,491.00	<u>17</u>
	LPST ID: 116255 Closure Date Corrective Action Statu	s: 2/4/2010 6A - FINAL	CONCURRENCE ISSUED)
AVIS RENT A CAR	4960 WRIGHT RD HOUSTON TX 77032	N	0.47 / 2,491.00	<u>17</u>
	LPST ID: 99806 Closure Date Corrective Action Statu	s: 2/14/1992 6A - FINA	L CONCURRENCE ISSUE	D
AVIS RENT A CAR	4931 WRIGHT RD HOUSTON TX 77032	N	0.48 / 2,510.87	<u>18</u>
	LPST ID: 91244 Closure Date Corrective Action Statu	s: 4/6/1998 6A - FINAL	CONCURRENCE ISSUED)
DELTA HOUSTON INTRNTL AIRPORT	4661 WRIGHT RD HOUSTON TX 77032	NNW	0.48 / 2,515.48	<u>19</u>
	LPST ID: 93676 Closure Date Corrective Action Statu	s: 12/10/2001 6A - FIN	AL CONCURRENCE ISSU	ED
TEJAS PROPERTIES	18410 LEE RD HOUSTON TX 77002	NE	0.49 / 2,613.54	<u>20</u>
	LPST ID: 108516 Closure Date Corrective Action Statu	s: 4/13/1999 6A - FINA	L CONCURRENCE ISSUE	D

Order No: 22101100993

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

A search of the UST database, dated Aug 4, 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	Distance (mi/ft)	<u>Map Key</u>
HFD FIRE STATION 92	4301 WILL CLAYTON PKWY HOUSTON TX 77032	WNW	0.08 / 409.86	<u>3</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1 GROUND 08/30/2011		ROUND 08/30/2011, 2	REMOVED FROM
IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	E	0.17 / 899.00	<u>5</u>
	Facility Status Facility ID: INACTIVE Tank ID Status Status Begin Date: 1		20UND 04/12/2017	
GEORGE BUSH INTERCONTINENTAL AIRPORT	4500 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.25 / 1,300.93	<u>7</u>
	Facility Status Facility ID: ACTIVE 5 Tank ID Status Status Begin Date: 11 REMOVED FROM GROUND 10/25/19 12/04/2013, 3 IN USE 12/19/1991, 9 REMOVED FROM GROUND 11/01/199 GROUND 11/19/1993, 7A REMOVED 21 REMOVED FROM GROUND 11/02 GROUND 11/19/1993, 10 REMOVED 12/01/1993, 12 REMOVED FROM GROUND	A REMOVED FROM G 993, 1 IN USE 12/19/1 IN USE 12/04/2013, 2,6 93, 4A REMOVED FRO FROM GROUND 12/0 2/1993, 5 PERM FILLEI FROM GROUND 11/15	991, 4 ÎN USE 12/19/ 1 REMOVED FROM GF 1M GROUND 11/03/199 8/1993, 8 TEMP OUT C D IN PLACE 01/26/200 9/1993, 14 REMOVED I	1991, 7 IN USE ROUND 10/27/1993, 3A 13, 11 REMOVED FROM DF SERVICE 02/14/2020, 7, 9A REMOVED FROM FROM GROUND

AST - Aboveground Storage Tanks

A search of the AST database, dated Aug 4, 2022 has found that there are 2 AST site(s) within approximately 0.25 miles of the project property.

REMOVED FROM GROUND | 12/01/1993, 15 | REMOVED FROM GROUND | 03/31/1994

Order No: 22101100993

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>	
IAH ATCT	4215 WILL CLAYTON PKWY HOUSTON TX 77032	WNW	0.24 / 1,245.81	<u>6</u>	
	Facility Status Facility ID: ACTIVE 104375 Tank ID Status Status Date: 1 IN USE 02/02/1995				
GEORGE BUSH INTERCONTINENTAL AIRPORT	4500 WILL CLAYTON PKWY HOUSTON TX 77032	NW	0.25 / 1,300.93	<u>7</u>	
	Facility Status Facility ID: ACTIVE 51528 Tank ID Status Status Date: 3HCFCD OUT OF USE 03/01/2001, 1 IN USE 01/01/1994, 22 OUT OF 01/29/1997				

HIST TANK - Historical Tank Construction Notification

A search of the HIST TANK database, dated Jul 19, 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>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
GEORGE BUSH INTERCONTINENTAL AIR	4500 WILL CLAYTON PKWY HOUSTON TX	NW	0.25 / 1,300.93	<u>7</u>
	Facility ID: 0012461			

Non Standard

State

APAR - Affected Property Assessment Reports

A search of the APAR database, dated Jun 3, 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>	<u>Direction</u>	Distance (mi/ft)	Map Key
AVIS RENT A CAR MAINT	4960 WRIGHT RD 4960 Wright Rd, Houston, TX HOUSTON TX 77032	N	0.47 / 2,491.00	<u>17</u>

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

A search of the IHW CORR ACTION database, dated Aug 16, 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>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
GEORGE BUSH INTERCONTINENTAL AIRPORT OLD TERMINAL C NORTH	3500 N TERMINAL RD HOUSTON TX 77032	WNW	0.36 / 1,907.61	<u>9</u>
GEORGE BUSH INTERCONTINENTAL AIRPORT	3800 N TERMINAL RD HOUSTON TX 77032	WNW	0.42 / 2,235.56	<u>13</u>
GEORGE BUSH INTERCONTINENTAL MAINTENANCE FACILITY	4661 WRIGHT RD HOUSTON TX 77032	NNW	0.48 / 2,515.48	<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	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
DH GRIFFIN OF TEXAS	3225 WILL CLAYTON PKWY , HOUSTON , TX 77032 TX	W	0.04 / 223.71	1

NOE - Notices of Enforcement

A search of the NOE database, dated Jul 5, 2022 has found that there are 1 NOE site(s) within approximately 0.25 miles of the project property.

Order No: 22101100993

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
IAH GH127 ALS	AIRPORT RUNWAY 27-GHI HOUSTON TX 77032	E	0.17 / 899.00	<u>5</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.

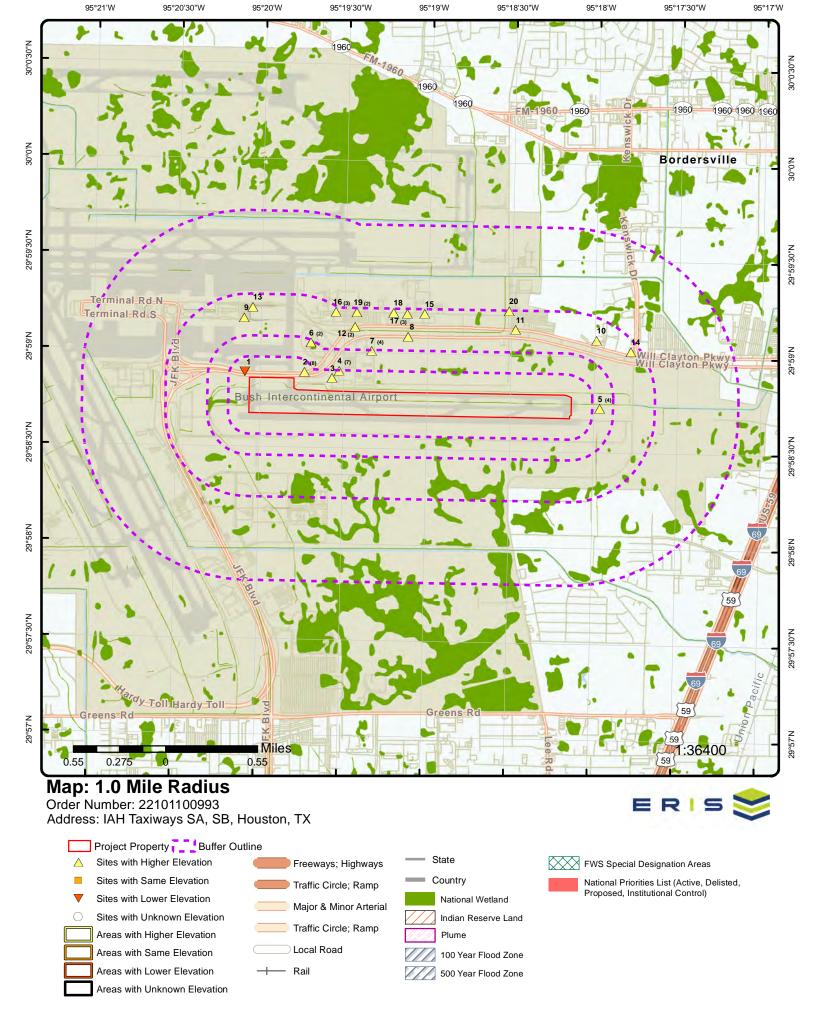
Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	Е	0.17 / 899.00	<u>5</u>
IAH GH127 ALS	AIRPORT RUNWAY 27-GHI TX	Е	0.17 / 899.00	<u>5</u>

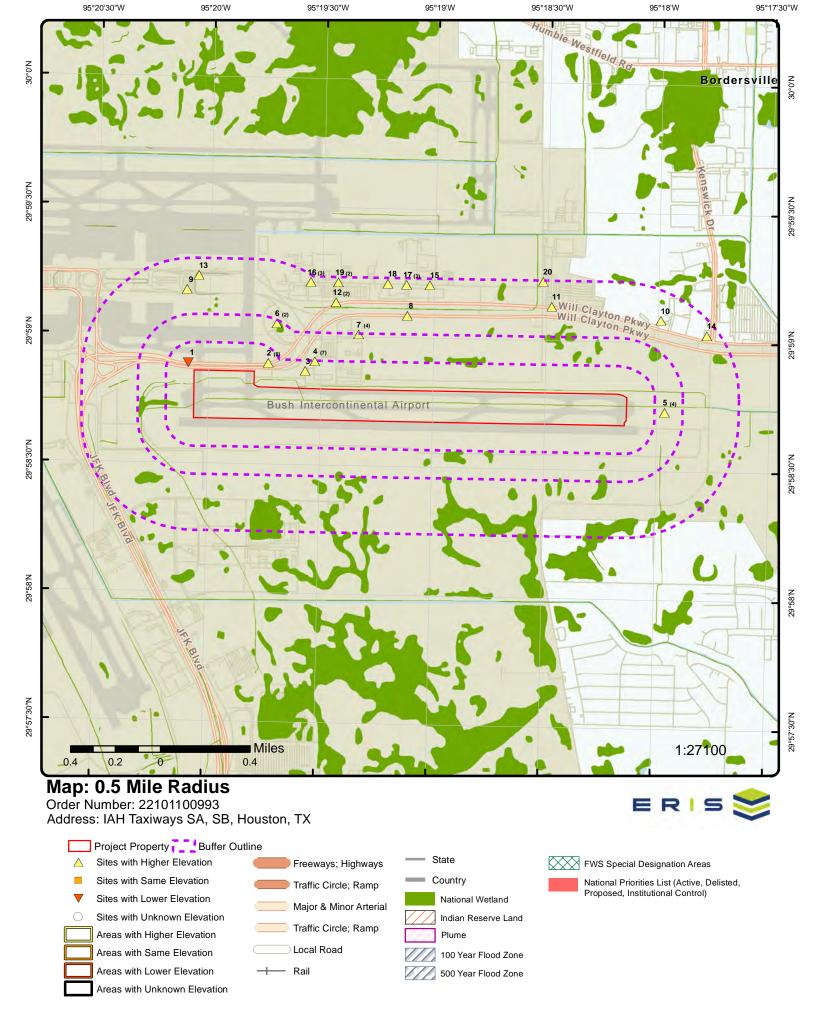
TIER 2 - Tier 2 Report

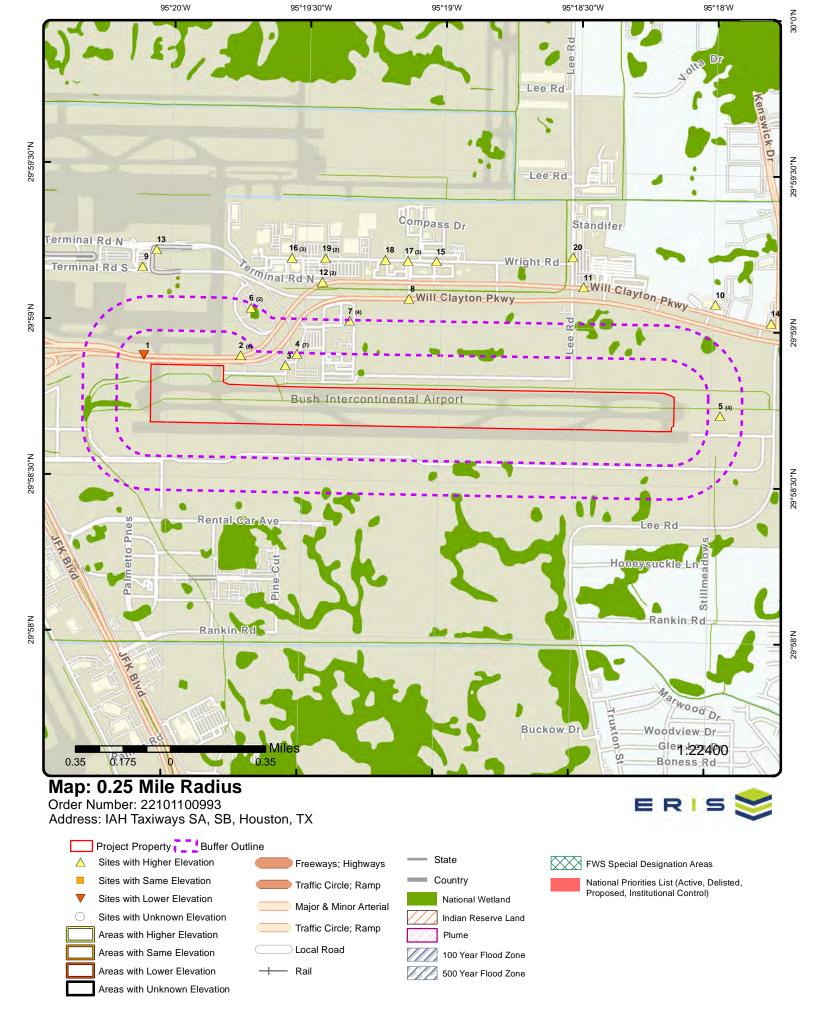
A search of the TIER 2 database, dated Dec 31, 2012 has found that there are 15 TIER 2 site(s) within approximately 0.12 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key
COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	<u>2</u>
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	2
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	<u>2</u>
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	2
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	<u>2</u>
COH PWE DWO INTERCONTINENTAL #2 PLANT	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	<u>2</u>
COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	<u>2</u>
COH PWE WP GROUNDWATER INTERCONTNENTL # 2	4181 WILL CLAYTON PARKWAY HOUSTON TX 77032	WNW	0.07 / 391.61	<u>2</u>
HARRIS COUNTY MUD 278 S-1	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	<u>4</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
HARRIS COUNTY MUD 278 WWTP	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	<u>4</u>
HARRIS COUNTY MUD 278 S-1	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	<u>4</u>
HARRIS COUNTY MUD 278 WWTP	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	<u>4</u>
HARRIS COUNTY MUD 278 WWTP	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	<u>4</u>
HARRIS COUNTY MUD 278 S-1	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	<u>4</u>
HARRIS COUNTY MUD 278 S-1	4621 WILL CLAYTON PARKWAY HUMBLE TX 77346	WNW	0.12 / 645.94	<u>4</u>









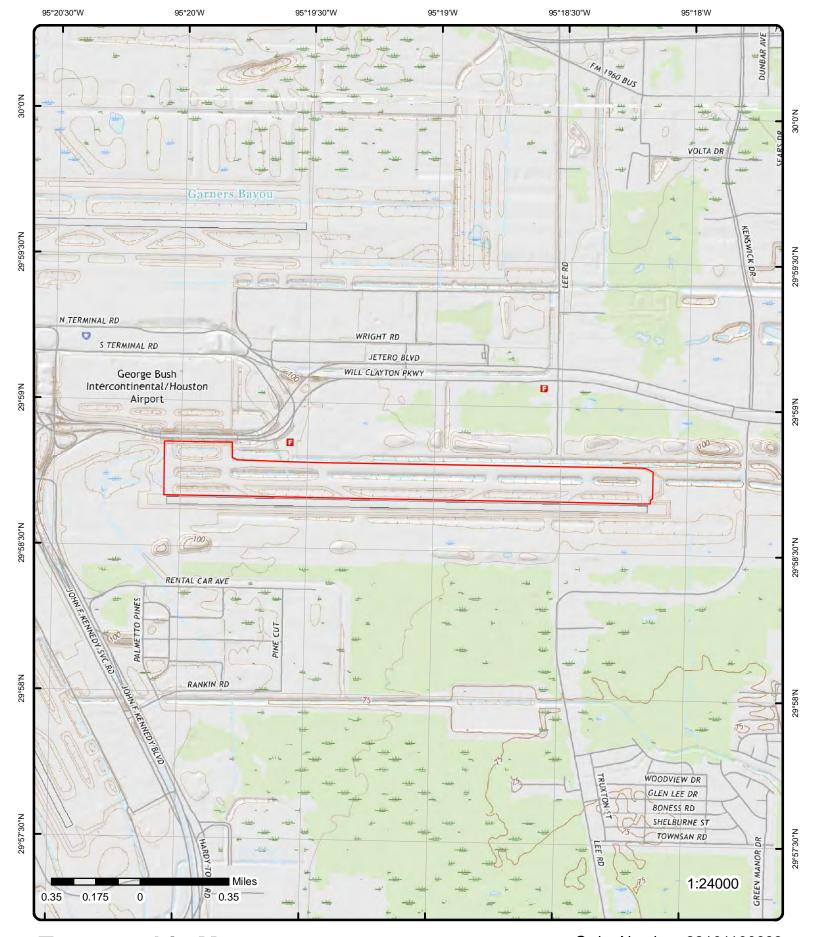
Aerial Year:

Address: IAH Taxiways SA, SB, Houston, TX

Source: ESRI World Imagery

Order Number: 22101100993





Topographic Map Year: 2016

Address: IAH Taxiways SA, SB, TX

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

Source: USGS Topographic Map

Order Number: 22101100993



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 1	W	0.04/ 223.71	70.74 / -3	DH GRIFFIN OF TEXAS 3225 WILL CLAYTON PKWY , HOUSTON , TX 77032 TX	NOV

RN No: RN103139135 Near City:

TCEQ Region: Lat Dec Coord No: 0 County (OD): Long Dec Coord No: 0 Physical City (OD): Latitude (OD): Physical Zip (OD): Longitude (OD):

Regulated Entity Name (OD): Physical Location (OD):

3225 WILL CLAYTON PKWY, HOUSTON, TX 77032 Address:

Physical Location:

TCEQ NOV (Info Request) Data Source:

Violation Details

45168 Track ID: CN601685605 Customer Cn No:

Customer: D.H. Griffin of Texas, Inc.

Contact: Contact Title:

Investigation No: 61562

Investigation Status: **DAPPROVED**

Business:

Status Dt: 7/2/2003 12:00:00 AM 5/9/2003 12:00:00 AM Start Dt: End Dt: 5/9/2003 12:00:00 AM Mail Addr: 3225 WILL CLAYTON PKWY

Mail City: HOUSTON

Mail State: TX

REGION 12 - HOUSTON Region:

Zip Code: 77032

Geo Loc ID: 302603552003129 AIRCOMPL Actv Cd:

Cat Cd: AIR Media:

Method:

Notice Type:

6/18/2003 12:00:00 AM Nov Date:

Violation Allegation: Failure to control the emissions of dust from a demolition site.

Violation Status: **RESOLVED**

Violation Resolution: A follow-up investigation was scheduled. However investigators were not able to locate the site due to construction

> and detours in the area. Investigators contacted Mr. Willie Smith of D. H. Griffin of Texas. Based on information from Mr. Smith, construction was finished at the site approximately one week after issuance of the violation.

Rule Citation: 111.145(1)

2 1 of 8 WNW 0.07/ 75.05 / 391.61

COH PWE WP GROUNDWATER INTERCONTNENTL #2

TIER 2

Order No: 22101100993

4181 WILL CLAYTON PARKWAY

HOUSTON TX 77032

Facility Record ID: Report Year:

FATR20061T0FK10457AQ Latitude: 2006 Longitude:

Fac Fire District: No of Employees: Lat/long Method:

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

Facility: PUBLIC WORKS AND ENGINEERING

Facility Name: COH PWE WP GROUNDWATER INTERCONTNENTL # 2

Failed Validation:

Fac Country: USA

Fac County: HARRIS-HOUSTON

Lat/Long Loc Des:

Submitted by: TED LOW, SAFETY SUPERVISOR

F Notes:

Chemicals in Inventory (2006)

CICAS: 7782-50-5 365 Days on Site: **Entered Chem Name:** CHLORINE Gas: Т Т Ave Amount Code: 03 Liquid: Ave Amount: 1050 Mixture: Max Amount: 1050 Pressure: Т Max Amount Code: Т 03 Pure:

Max Amt Container: 150 Solid:

2 2 of 8 WNW 0.07/ 75.05/ COH PWE WP GROUNDWATER 391.61 1 INTERCONTNENTL # 2

11.01 I INTERCONTNENTE # 2

4181 WILL CLAYTON PARKWAY

TIER 2

Order No: 22101100993

HOUSTON TX 77032

Facility Record ID:FATR20071T0FK10457AQLatitude:Report Year:2007Longitude:Fac Fire District:Lat/long Method:

No of Employees:

Facility: PUBLIC WORKS AND ENGINEERING

Facility Name: COH PWE WP GROUNDWATER INTERCONTNENTL # 2

Failed Validation:

Fac Country: USA

Fac County: HARRIS-HOUSTON

Lat/Long Loc Des:

Submitted by: Janet R. Opre - HazCom Safety Officer

F Notes:

Chemicals in Inventory (2007)

CICAS: 7782-50-5 Days on Site: 365 CHLORINE Entered Chem Name: Gas: Τ Т Ave Amount Code: 03 Liquid: 1050 Ave Amount: Mixture: 1050 Max Amount: Pressure: Τ Max Amount Code: 03 Pure: Τ

Max Amt Container: 150 Solid:

2 3 of 8 WNW 0.07/ 75.05/ COH PWE DWO TIER 2

391.61 1 INTERCONTINENTAL #2 PLANT

4181 WILL CLAYTON PARKWAY

HOUSTON TX 77032

Facility Record ID:FATR20121T0FK10457AQLatitude:Report Year:2012Longitude:Fac Fire District:Lat/long Method:

No of Employees:

Facility: PUBLIC WORKS AND ENGINEERING

Facility Name: COH PWE DWO INTERCONTINENTAL #2 PLANT

Failed Validation:

Fac Country: USA

Fac County: HARRIS-HOUSTON

Lat/Long Loc Des:

Submitted by: Shawn P. Roe, Safety Officer

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

F Notes:

Chemicals in Inventory (2012 Part 2)

WNW 0.07/ 75.05 / 2 4 of 8 **COH PWE DWO** TIER 2 391.61 INTERCONTINENTAL #2 PLANT

4181 WILL CLAYTON PARKWAY

HOUSTON TX 77032

FATR20101T0FK10457AQ Facility Record ID: Latitude: Report Year: 2010 Longitude: Fac Fire District: Lat/long Method:

No of Employees:

Facility: PUBLIC WORKS AND ENGINEERING

Facility Name: COH PWE DWO INTERCONTINENTAL #2 PLANT

Failed Validation:

Fac Country: USA

HARRIS-HOUSTON Fac County: Lat/Long Loc Des:

Submitted by: CHAD V. FROST, SAFETY/HAZCOM COMPLIANCE OFFICER

F Notes:

Chemicals in Inventory (2010)

7782-50-5 365 CICAS: Days on Site: **Entered Chem Name:** CHLORINE Gas: Т Т Ave Amount Code: Liquid: 02 Ave Amount: 300 Mixture: Max Amount: 300 Pressure: Т Max Amount Code: 02 Pure: Т Max Amt Container: 150 Solid:

WNW 2 5 of 8 0.07/ 75.05/ **COH PWE DWO**

391.61 INTERCONTINENTAL #2 PLANT 1

4181 WILL CLAYTON PARKWAY

HOUSTON TX 77032

FATR20111T0FK10457AQ Facility Record ID: Latitude: Report Year: 2011 Longitude: Lat/long Method:

Fac Fire District:

PUBLIC WORKS AND ENGINEERING Facility:

COH PWE DWO INTERCONTINENTAL #2 PLANT Facility Name:

Failed Validation:

No of Employees:

USA Fac Country:

Fac County: HARRIS-HOUSTON Lat/Long Loc Des: Submitted by: Ken Waterhouse

F Notes:

Chemicals in Inventory (2011 Part 2)

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

Max Amt Container: 150 Solid:

TIER 2

Map Key Number of Direction Distance Elev/Diff Site DΒ Records (mi/ft) (ft) 6 of 8 WNW 0.07/ 75.05 / **COH PWE DWO** 2 TIER 2

INTERCONTINENTAL #2 PLANT 4181 WILL CLAYTON PARKWAY

HOUSTON TX 77032

Facility Record ID:FATR20081T0FK10457AQLatitude:Report Year:2008Longitude:Fac Fire District:Lat/long Method:

No of Employees:

Facility: PUBLIC WORKS AND ENGINEERING

Facility Name: COH PWE DWO INTERCONTINENTAL #2 PLANT

Failed Validation:

Fac Country: USA

Fac County: HARRIS-HOUSTON

Lat/Long Loc Des:

Submitted by: CHAD V FROST, CITY OF HOUSTON HAZCOM COMPLIANCE COORDINATOR

391.61

F Notes:

Chemicals in Inventory (2008)

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

Max Amt Container: 150 Solid:

2 7 of 8 WNW 0.07/ 75.05/ COH PWE DWO TIER 2 391.61 1 INTERCONTINENTAL #2 PLANT

4181 WILL CLAYTON PARKWAY

HOUSTON TX 77032

Facility Record ID:FATR20091T0FK10457AQLatitude:Report Year:2009Longitude:Fac Fire District:Lat/long Method:

No of Employees:

Facility: PUBLIC WORKS AND ENGINEERING

Facility Name: COH PWE DWO INTERCONTINENTAL #2 PLANT

Failed Validation: T

Fac Country: USA

Fac County: HARRIS-HOUSTON

Lat/Long Loc Des: Submitted by: F Notes:

Chemicals in Inventory (2009)

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

Max Amt Container: 150 Solid:

2 8 of 8 WNW 0.07/ 75.05/ COH PWE WP GROUNDWATER TIER 2 391.61 1 INTERCONTNENTL # 2

4181 WILL CLAYTON PARKWAY

Order No: 22101100993

HOUSTON TX 77032

Facility Record ID: FATR20051T0FK10457AQ Latitude:

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

Report Year: 2005 Longitude: Fac Fire District: Lat/long Method:

No of Employees:

Facility: PUBLIC WORKS AND ENGINEERING

Facility Name: COH PWE WP GROUNDWATER INTERCONTNENTL # 2

Failed Validation:

Fac Country: USA

Fac County: HARRIS-HOUSTON

Lat/Long Loc Des:

Submitted by: TED LOW, SAFETY SUPERVISOR

F Notes:

Chemicals in Inventory (2005)

CICAS: 7782-50-5 365 Days on Site: **Entered Chem Name:** CHLORINE Gas: Т Liquid: Т Ave Amount Code: 03 Ave Amount: 1050 Mixture: 1050 Т Max Amount: Pressure: Max Amount Code: 03 Pure: Т Max Amt Container: 150 Solid:

3 1 of 1 WNW 0.08 / 87.90 / HFD FIRE STATION 92 UST 409.86 14 4301 WILL CLAYTON PKWY HOUSTON TX 77032

PST ID No: 45068 Contact First Name:

Facility Type:FLEET REFUELINGContact Middle Nm:Fac Begin Date:09/01/1993Contact Last Name:Facility Status:INACTIVEContact Title:

 Fac Exempt Status:
 No
 Contact Organization:
 HFD FIRE STATION 92

 Records Off Site:
 Yes
 Phone No Area Cd:
 713

 No of Active USTs:
 0
 Phone No:
 2389663

 No of Active USTs:
 0
 Phone No:
 2389663

 No of Active ASTs:
 0
 Phone No Ext:
 0

 UST Fin Assu Req:
 No
 Facility ID:
 100806

Site Addr Delivery:4301 WILL CLAYTON PKWYAdditional ID:575753162002150Site Addr City Nm:HOUSTONMail Addr Delivery:

Site Addr City Nm:HOUSTONMail Addr Delivery:Site Addr Zip Ext:5265Mail Addr Int Del:Site Loc City:Mail Addr City Nm:

 Site Location Zip:
 77032
 Mail Addr State Cd:

 TCEQ Region:
 12
 Mail Addr Zip:

 County:
 HARRIS
 Mail Addr Zip Ext:

 Received Date:
 08/10/1987
 Fax No Area Cd:

 Signature Date:
 08/06/1987
 Fax No:

 Signature Date:
 08/06/1987
 Fax No:

 Sig First Name:
 DAVID E
 Fax No Ext:

 Sig Middle Name:
 Email Address:

 Sig Last Name:
 HAGLER
 Addr Deliverable:

 Signature Title:
 SUPERVISOR
 Latitude(Map):

 Signature Role:
 Longitude(Map):

 Sig Company:
 Facility Name(Map):

 Enforcement Action:
 Address(Map):

 Enf Action Date:
 City(Map):

 Foo Not Inspect:
 No.

Enf Action Date:

Fac Not Inspect:

No

State(Map):

Fac Not Insp Rsn:

Fac Not Insp Rsn2:

County(Map):

Site Location Description:

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

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

Tank Information

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

 UST ID:
 175038
 Capacity (gal):
 1000

 Tank ID:
 1
 Empty:
 NO

Regulatory Status: FULLY REGULATED Empty: NO Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: YES Design Double Wall: Status Begin Date: 08/30/2011 NO Installation Date: 07/01/1987 Piping Dsgn Sngl WII: YES 08/10/1987 Piping Dsgn Dble WII: Registration Date: NO No of Compartments:

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

NO External Dielectric: 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:155038Substance Stored 1:EMPTYCompartment ID:ASubstance Stored 2:

Compartment ID: A Substance Stored 2: Capacity (gallons): 1000 Substance Stored 3:

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

Map Key Number of Records	Direction Dista (mi/ft		Site	DB
Comp Release Detect Compli: Piping Release Detect Compl: 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 YES YES NO NO NO TWO POINT 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 YES NO NO NO NO NO YES NO YES NO			
UST Tank Compartment				
UST Comprt ID: 155038 Compartment ID: A Capacity (gallons): 1000	3	Substance	e Stored 1: EMPTY e Stored 2: e Stored 3:	
Compartment Release Detection	1			
Vapor Monitoring: Groundwater Monitoring: Monitoring of Barrier: Auto Tnk Gauge Test & Inv Ctrl: Interstitial Monitor w/ Sec: Weekly Manual Gauging: Monthly Tank Gauging: SIR & Inventory Control:	YES YES NO NO NO YES NO YES			
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:				
Piping Release Detection				
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test:	YES YES NO NO NO			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Annual Test	/Electro Monitor:	NO				
Triennial Tig	htness Test:	YES				
Auto Line Lo	eak Detector:	NO				
SIR & Invent	tory Control:	YES				
Exempt Sys	tem Suction:	NO				
<u>Piping Exte</u>	rnal Containment					
Factory Non	metal Jacket:	NO				
Synth Tnk P	it/Pipe-Tren Lnr:	NO				
Tank Vault/H	Rigid Trench Liner:	NO				
Piping Type	Code:	S				

Piping Material

Piping Type Description:

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

Suction

Piping Connectors & Valves

NO Shear/Impact Valves: 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 Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES NO Tank Corr Protect Variance: Piping Corr Protect Variance: NO Temp Out of Service Comp: NO NO Technical Compliance: Tank Tested: NO Installation Signature Date:

Tank Information

UST ID: 175039 Capacity (gal): 1000 Tank ID: Empty: NO **FULLY REGULATED** Internal Protection: Regulatory Status:

REMOVED FROM GROUND Design Single Wall: Status:

YES Design Double Wall: Status Begin Date: 08/30/2011 NO 07/01/1987 Piping Dsgn Sngl WII: YES Installation Date: Registration Date: 08/10/1987 Piping Dsgn Dble WII: NO No of Compartments: 1

Order No: 22101100993

Tank Material

Steel: NO YES FRP (Fibergla Reinfor Plastic):

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Concrete: Steel w/Exter	Steel w/Ext FRP): nal Jacket: nal Polyurethane:	NO NO NO					
Tank Externa	l Containment						
Synth Tnk Pit	Nonmetal Jacket: Pipe-Trench Lnr: gid Trench Liner:	NO NO NO					
Tank Corrosi	on Protection Metho	<u>od</u>					
Cathodic Pro Composite Ta Coated Tank: FRP Tank or External Non	tection-Fact Inst: tection-Field Inst: ank:	NO NO NO NO NO YES NO					
UST Tank Co	<u>mpartment</u>						
UST Comprt I Compartmen Capacity (gal	t ID: A			Substance	e Stored 1: e Stored 2: e Stored 3:	EMPTY	
<u>Compartmen</u>	t Release Detection						
Vapor Monito Groundwater Monitoring of Auto Tnk Gau Interstitial Mo Weekly Manu Monthly Tank SIR & Invento	Monitoring: f Barrier: ge Test & Inv Ctrl: onitor w/ Sec: al Gauging: Gauging:	YES YES NO NO NO YES NO YES					
Spill and Ove	rfill Prevention						
Factory Spill Delivery Shut Flow Restrict Alarm(set@< N/A-All Delive Comp Releas Piping Releas Spill/Overfill Comp Releas Piping Releas	or Valve: =90%) w/3a or 3b): er to Tank<=25 gal: e Detect Compli: ee Detect Compli: Prevent Compli: ee Detect. Vary: ee Detect Vary: Prevent. Variance: r Recovery:	YES YES YES NO NO YES YES YES YES NO NO NO TWO POINT S	YSTEM				
Piping Releas	se Detection						
Vapor Monito	ring:	YES					

Order No: 22101100993

Vapor Monitoring:YESGroundwater Monitoring:YESSecondary Barrier Monitoring:NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff Site (ft)	DB	
Interstitial M	lonitoring:	NO				_
Monthly Pip	ing Tightness Test:	NO				
Annual Test	/Electro Monitor:	NO				
Triennial Tig	htness Test:	YES				
	eak Detector:	NO				
SIR & Invent	tory Control:	YES				
Exempt Sys	tem Suction:	NO				
UST Tank C	ompartment					
UST Compri)		Substance Stored Substance Stored		

Substance Stored 3:

Order No: 22101100993

Compartment Release Detection

Capacity (gallons):

YES Vapor Monitoring: 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

1000

Spill and Overfill Prevention

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

TWO POINT SYSTEM Stage 1 Vapor Recovery:

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 YES Triennial Tightness Test: Auto Line Leak Detector: NO SIR & Inventory Control: YES NO Exempt System Suction:

Piping External Containment

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

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

Piping Material

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

Piping Connectors & Valves

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

Piping Corrosion Protection Method

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

Inactive UST Information

45068 Own Cont F Name: **MICHAEL** Fac ID: Tank ID: Own Cont L Name: **JOZWIAK**

REMOVED FROM GROUND CITY OF HOUSTON Tank Status: Own Org Name: Own Mailing Address: PO BOX 1562 1000

Tank Capacity (Gal): Facility Name: HFD FIRE STATION 92 **Own Cont City: HOUSTON**

4301 WILL CLAYTON PKWY Own Cont State: Facility Address: TX Facility City: HOUSTON Own Cont Zip: 77251

Facility Nearest City: Own Cont Area Code:

HARRIS County: Own Cont Phone: Facility Zip: 77032 TCEQ Region: 12

Facility Local Zip: 77032

Fac Local Desc:

Inactive UST Information

Fac ID: 45068 Own Cont F Name: **MICHAEL** Tank ID: Own Cont L Name: **JOZWIAK** 2

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

Order No: 22101100993

Own Mailing Address: PO BOX 1562 Tank Capacity (Gal): 1000 HFD FIRE STATION 92 **Own Cont City: HOUSTON** Facility Name:

Facility Address: 4301 WILL CLAYTON PKWY Own Cont State: TX Facility City: HOUSTON Own Cont Zip: 77251

Facility Nearest City: Own Cont Area Code:

County: **HARRIS** Own Cont Phone: 77032 12 Facility Zip: TCEQ Region:

Facility Local Zip: 77032

Fac Local Desc:

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

<u>Owner</u>

CN600128995 Owner CN:

Owner First Name: Middle Name:

CITY OF HOUSTON Comp or Own Last Name:

09/01/1993 Owner Effective Begin Date:

Owner Type Code:

Owner Type Description: City Government

State Tax ID:

OWNOPRCON Contact Role: Contact First Name: **GABRIEL**

Contact Middle Name:

MUSSIO Contact Last Name:

DIVISION MANAGER Contact Title: Contact Organization Name: CITY OF HOUSTON Mailing Address (Delivery): PO BOX 61189

Mailing Addr (Int Delivery):

Mailing City: HOUSTON Mailing State: TX Mailing Zip: 77208 Mailing Zip Ext: 1189 Phone Area Code: 832 3938079 Phone No: Phone Ext:

Fax Area Code: Fax No: Fax Ext: Email:

Operator

Operator CN: CN600128995

Operator First Name: Operator Middle Name:

Comp or Opr Last Name:

CITY OF HOUSTON

Operator Effective Begin Date: 09/01/1993

Operator Type Code: CI

Operator Type Description: City Government Contact Role: **OPRCON** Contact First Name: **BRAXTON**

Contact Middle Name:

COLES Contact Last Name:

Contact Title:

Contact Organization Name: CITY OF HOUSTON Mailing Address (Delivery): 901 BAGBY ST

Address Internal (Delivery):

Mailing City: **HOUSTON** Mailing State: ΤX 77002 Mailing Zip: Mailing Zip Ext: 2526 Phone Area Code: 832 Phone No: 3954722 Phone Ext:

Fax Area Code:

Fax No:

Fax Ext:

TAS@HOUSTONTX.GOV Email:

Facility Billing Contacts

AR No:

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

Contact First Name: **MICHAEL**

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

Contact Middle Name: С

Contact Last Name: **JOZWIAK**

Contact Title:

Contact Organization Name: Mailing Address (Delivery):

CITY OF HOUSTON PO BOX 1562

Mailing Addr (Int Delivery):

Mailing City: HOUSTON Mailing State: ΤX Mailing Zip: 77251 Mailing Zip Ext: 1562

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

Contact Address Deliverable: YES

Self-Certification

172707 Self Cert ID: Signature Date: 08/23/2002 Signature Name: TANWIR BADAR

DEPUTY ASST DIRECTOR Signature Title: LEGAL AUTH REP OWNER Signature Type Role:

Filing Status: **RENEWAL** Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES 09/30/2003

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

Self Cert ID: 172709 Signature Date: 09/08/2004

MICHAEL C JOZWIAK Signature Name: Signature Title: ASST. PROJECT MGR. LEGAL AUTH REP OWNER Signature Type Role:

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: 172712 Signature Date: 10/11/2007

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

Signature Name: MICHAEL C JOZWIAK
Signature Title: PROJECT MANAGER
Signature Type Role: LEGAL AUTH REP OWNER
Filing Status: RENEWAL

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

 Self Cert ID:
 172715

 Signature Date:
 09/21/2010

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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: 09/30/2011

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

Self-Certification

 Self Cert ID:
 172714

 Signature Date:
 09/04/2009

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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: 09/30/2010

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

Self-Certification

Self Cert ID:172708Signature Date:09/26/2003Signature Name:TANWIR BADARSignature Title:DEPUTY ASST DIR

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

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 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 Cert ID:
 172713

 Signature Date:
 01/06/2009

Signature Name: MICHAEL C JOZWIAK

Signature Title: PROJ 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: 09/30/2009

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

Self-Certification

 Self Cert ID:
 172710

 Signature Date:
 08/05/2005

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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:172706Signature Date:02/02/2001Signature Name:TANWIR BADARSignature Title:DEP ASST DIR

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: INITIAL

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

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: 172711 Signature Date: 08/01/2006

Signature Name: MICHAEL C JOZWIAK PROJECT MANAGER Signature Title: 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: 09/30/2007

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:

1 of 7 WNW 0.12/ 84.77 / **HARRIS COUNTY MUD 278 S-1** 4 TIER 2 4621 WILL CLAYTON PARKWAY 645.94 11 **HUMBLE TX 77346**

Latitude:

Longitude:

Lat/long Method:

FATR201048Z7CX01UX4G Facility Record ID:

Report Year: 2010

Fac Fire District:

No of Employees: Facility:

Facility Name: HARRIS COUNTY MUD 278 S-1

Failed Validation:

Fac Country:

HARRIS-UNINCORP Fac County:

Lat/Long Loc Des:

Submitted by: Melissa Kapsen

F Notes:

Chemicals in Inventory (2010)

Days on Site: CICAS: 7782-50-5 365 CHLORINE GAS **Entered Chem Name:** Gas: Τ

Ave Amount Code: 02 Ave Amount:

Mixture: Max Amount: Pressure: Τ Max Amount Code: 02 Pure: Т Solid:

Max Amt Container:

HARRIS COUNTY MUD 278 WWTP 4 2 of 7 WNW 0.12/ 84.77 / TIER 2 645.94 4621 WILL CLAYTON PARKWAY **HUMBLE TX 77346**

Liquid:

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

Facility Record ID: FATR200748Z7CX01UX4G Latitude:

Report Year: 2007 Longitude: Fac Fire District: Lat/long Method:

No of Employees:

Facility:

Facility Name: HARRIS COUNTY MUD 278 WWTP

Failed Validation: USA Fac Country: Fac County: **HARRIS**

Lat/Long Loc Des:

KERI MICHALSKI, SAFETY ADMINISTRATOR Submitted by:

F Notes:

Chemicals in Inventory (2007)

CICAS: 7778-54-3 Days on Site: 365

CALCIUM HYPOCHLORITE GRANULAR **Entered Chem Name:** Gas: Ave Amount Code: Liquid: Ave Amount: Mixture: Т

Max Amount: Pressure: Max Amount Code: 01 Pure:

Max Amt Container: Solid:

Chemicals in Inventory (2007)

CICAS: 7782-50-5 365 Days on Site: **Entered Chem Name:** CHLORINE GAS Gas: Τ

Ave Amount Code: 02 Liauid: Ave Amount: Mixture: Pressure: Т Max Amount: Max Amount Code: Т 02 Pure:

Max Amt Container: Solid:

3 of 7 WNW 0.12/ 84.77 / HARRIS COUNTY MUD 278 S-1 4 TIER 2 645.94 11 4621 WILL CLAYTON PARKWAY

Lat/long Method:

Т

HUMBLE TX 77346

Order No: 22101100993

Facility Record ID: FATR200948Z7CX01UX4G Latitude: Report Year: 2009 Longitude:

Fac Fire District: No of Employees:

Facility:

Facility Name: HARRIS COUNTY MUD 278 S-1

Failed Validation: Fac Country: USA

HARRIS-UNINCORP Fac County:

Lat/Long Loc Des:

Melissa Haas Submitted by:

F Notes:

Chemicals in Inventory (2009)

7782-50-5 Days on Site: 365 **CHLORINE GAS Entered Chem Name:** Gas:

Ave Amount Code: 02 Liquid: Ave Amount: Mixture:

Max Amount: Pressure: Т Max Amount Code: 02 Pure: Т Solid:

Max Amt Container:

Elev/Diff Map Key Number of Direction Distance Site DΒ Records (mi/ft) (ft) WNW 0.12 / 84.77 / HARRIS COUNTY MUD 278 WWTP 4 4 of 7 TIER 2 645.94 11 **4621 WILL CLAYTON PARKWAY HUMBLE TX 77346**

Facility Record ID:FATR200548Z7CX01UX4GLatitude:Report Year:2005Longitude:Fac Fire District:Lat/long Method:

No of Employees:

Facility:

Facility Name: HARRIS COUNTY MUD 278 WWTP

Failed Validation:

Fac Country: USA HARRIS

Lat/Long Loc Des:

Submitted by: SHERRI WARREN, ENV QUALITY SPECIALISTS

F Notes:

Chemicals in Inventory (2005)

CICAS: 7778-54-3 **Days on Site:** 365

Entered Chem Name: CALCIUM HYPOCHLORITE GRANULAR
Ave Amount Code: 01 Gas:
Liquid:

Ave Amount:

Ave Amount:

Mixture:

Max Amount:

Max Amount Code:

01

Pure:

Max Amt Container: Solid: T

Chemicals in Inventory (2005)

 CICAS:
 7782-50-5
 Days on Site:
 365

 Entered Chem Name:
 CHLORINE GAS
 Gas:
 T

Ave Amount:

Mixture:

Max Amount:

Pressure:

 Max Amount:
 Pressure:
 T

 Max Amount Code:
 02
 Pure:
 T

Max Amt Container: Solid:

4 5 of 7 WNW 0.12 / 84.77 / HARRIS COUNTY MUD 278 WWTP

645.94 11 4621 WILL CLAYTON PARKWAY

TIER 2

Т

Т

Order No: 22101100993

HUMBLE TX 77346

Facility Record ID: FATR200648Z7CX01UX4G Latitude:

Report Year: 2006 Longitude:

Report Year: 2006 Longitude:
Fac Fire District: Lat/long Method:

No of Employees:

Facility:

Facility Name: HARRIS COUNTY MUD 278 WWTP

Failed Validation:
Fac Country:

USA

Fac Country: USA
Fac County: HARRIS

Lat/Long Loc Des:

Submitted by: John Brock, Mgr., Sherri Warren - submitter

F Notes:

Chemicals in Inventory (2006)

CICAS: 7778-54-3 **Days on Site:** 365

Entered Chem Name:CALCIUM HYPOCHLORITE GRANULARGas:Ave Amount Code:01Liquid:

Ave Amount:

Mixture:

Max Amount:

Max Amount Code:

01

Pure:

Max Amt Container: Solid: T

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

Chemicals in Inventory (2006)

CICAS: 7782-50-5 365 Days on Site: **Entered Chem Name: CHLORINE GAS** Gas:

Liquid: Ave Amount Code: 02 Ave Amount: Mixture: Max Amount: Pressure:

Т Max Amount Code: 02 Т Pure: Max Amt Container: Solid:

WNW 0.12/ 84.77 / **HARRIS COUNTY MUD 278 S-1** 4 6 of 7 TIER 2 645.94 11 4621 WILL CLAYTON PARKWAY

HUMBLE TX 77346

Facility Record ID: FATR201148Z7CX01UX4G Latitude: Report Year: Longitude: 2011

Fac Fire District: Lat/long Method: No of Employees:

Facility: Facility Name: HARRIS COUNTY MUD 278 S-1

Failed Validation:

Fac Country: HARRIS-UNINCORP Fac County:

Lat/Long Loc Des:

Submitted by: Keri Michalski F Notes:

Chemicals in Inventory (2011 Part 2)

CICAS: 7782-50-5 Days on Site: 365

CHLORINE GAS Entered Chem Name: Gas: Τ Liquid: Ave Amount Code: 02 Mixture: Ave Amount:

Т Max Amount: Pressure: Max Amount Code: 02 Pure: Т

Max Amt Container: Solid:

4 7 of 7 WNW 0.12/ 84.77 / HARRIS COUNTY MUD 278 S-1 TIER 2 645.94 4621 WILL CLAYTON PARKWAY 11 **HUMBLE TX 77346**

Order No: 22101100993

Facility Record ID: FATR200848Z7CX01UX4G Latitude:

Report Year: 2008 Longitude: Fac Fire District: Lat/long Method:

No of Employees: Facility:

Facility Name: HARRIS COUNTY MUD 278 S-1

Failed Validation: Fac Country: USA

HARRIS-UNINCORP Fac County:

Lat/Long Loc Des:

Melissa Haas, Assistant Director of Compliance Submitted by: F Notes:

Chemicals in Inventory (2008)

CICAS: 7778-54-3 Days on Site: 365

CALCIUM HYPOCHLORITE GRANULAR **Entered Chem Name:** Gas: Ave Amount Code: Liquid: Т

Ave Amount: Mixture: Max Amount: Pressure:

Map Key	Number o Records	f Direction	Distance (mi/ft)	Elev/Diff Sit (ft)	te	DB
Max Amount Max Amt Con		01		Pure: Solid:	Т	
Chemicals in	Inventory (2	008)				
CICAS: Entered Cher Ave Amount: Ave Amount: Max Amount: Max Amount	n Name: (Code: (7782-50-5 CHLORINE GAS 02 02		Days on Site: Gas: Liquid: Mixture: Pressure: Pure:	365 T T T	
Max Amt Con	tainer:			Solid:		

1 of 4 Ε 0.17/ 80.70 / IAH GH127 ALS 5 UST 899.00 AIRPORT RUNWAY 27-GHI

Mail Addr Delivery:

Facility Name(Map):

Mail Addr Int Del:

PST ID No: Contact First Name: **EMERGENCY GENERATOR** Contact Middle Nm: Facility Type: Fac Begin Date: 01/01/1987 Contact Last Name: Facility Status: **INACTIVE** Contact Title:

IAH GH127 ALS Fac Exempt Status: Contact Organization: Nο Records Off Site: Phone No Area Cd: Yes 281 Phone No: No of Active USTs: 0 2536463 No of Active ASTs: 0 Phone No Ext: 0

UST Fin Assu Reg: No Facility ID: 64092 Site Addr Delivery: Additional ID: 757327662002345

Site Addr City Nm: Site Addr Zip Ext:

Site Loc City: HOUSTON Mail Addr City Nm: Site Location Zip: 77032 Mail Addr State Cd: TCEQ Region: 12 Mail Addr Zip: **HARRIS** Mail Addr Zip Ext: County: Received Date: 02/14/2019 Fax No Area Cd: 06/13/2017 Signature Date: Fax No: Sig First Name: **BRAIN** Fax No Ext: Email Address:

Sig Middle Name: Sig Last Name: **HOLDER**

Addr Deliverable: Signature Title: REPRESENTATIVE Latitude(Map): 29.97883 Longitude(Map): -95.29934

Signature Role: LEGAL AUTH REP OWNER Sig Company:

Enforcement Action: Address(Map): No Enf Action Date: City(Map): Fac Not Inspect: State(Map): No Fac Not Insp Rsn: Zip(Map): Fac Not Insp Rsn2: County(Map):

AIRPORT RUNWAY 27-GHI Site Location Description:

Petroleum Storage Tank(Raw Data); Petroleum Storage Tank (as of 18 March, 2021) (Map); Inactive USTs Data Source: Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

Tank Information

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

No of Compartments:

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

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

NO External Dielectric: 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:79831Substance Stored 1:Compartment ID:ASubstance Stored 2:Capacity (gallons):2000Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: NO Delivery Shut-Off Valve: NO Flow Restrictor Valve: NO Alarm(set@<=90%) w/3a or 3b): YES N/A-All Deliver to Tank<=25 gal: NO YES Comp Release Detect Compli: Piping Release Detect Compl: YES 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:

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

Piping Release Detection

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

Piping External Containment

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

Piping Material

Steel:NOFRP (Fibergla Reinfor Plastic):NOConcrete:NOSteel w/External Jacket:YESNonmetallic 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 NO **Dual Protected:** Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES YES Piping Corr Protect Compli: Tank Corr Protect Variance: NO NO Piping Corr Protect Variance: Temp Out of Service Comp: YES Technical Compliance: 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

Order No: 22101100993

Tank Capacity (Gal): 2000 Own Mailing Address: 4005 GREENS RD

Facility Name:IAH GH127 ALSOwn Cont City:HOUSTONFacility Address:Own Cont State:TXFacility City:Own Cont Zip:77032

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

Own Cont Area Code:

12

Order No: 22101100993

Own Cont Phone:

TCEQ Region:

Facility Nearest City: HOUSTON County: **HARRIS**

Facility Zip:

77032

Facility Local Zip: Fac Local Desc:

AIRPORT RUNWAY 27-GHI

Owner

Owner CN: CN600436885

Owner First Name:

Middle Name:

FEDERAL AVIATION ADMINISTRATION Comp or Own Last Name:

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

FEDERAL AVIATION ADMINISTRATION Contact Organization Name:

Mailing Address (Delivery): PO BOX 610368

Mailing Addr (Int Delivery):

Mailing City: **DALLAS** Mailing State: ΤX Mailing Zip: 75261 Mailing Zip Ext: 0368 Phone Area Code: 972 Phone No: 6152347 Phone Ext:

Fax Area Code:

Fax No: Fax Ext: Email:

Operator

Operator CN: CN600436885

Operator First Name: Operator Middle Name:

Comp or Opr Last Name: FEDERAL AVIATION ADMINISTRATION

Operator Effective Begin Date: 02/01/2008 Operator Type Code:

Operator Type Description: Federal Government Contact Role: **OWNOPRCON** Contact First Name: **SHEILA**

Contact Middle Name:

Contact Last Name: **GRIFFITH**

190 DISTRICT MGR Contact Title:

FAA HOUSTON TRACON DISTRICT 190 **Contact Organization Name:**

Mailing Address (Delivery): 4005 GREENS RD

Address Internal (Delivery):

Mailing City: **HOUSTON** Mailing State: ΤX 77032 Mailing Zip: Mailing Zip Ext: 2333 Phone Area Code: 281 Phone No: 2308475 Phone Ext: 0

Fax Area Code: Fax No:

Fax Ext: Email:

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

Facility Billing Contacts

AR No: 68227

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code): Contact First Name: **SHEILA**

Contact Middle Name: Contact Last Name:

GRIFFITH

Contact Title:

Contact Organization Name: FAA HOUSTON TRACON DISTRICT 190

Mailing Address (Delivery): 4005 GREENS RD

Mailing Addr (Int Delivery):

Mailing City: **HOUSTON** Mailing State: TX Mailing Zip: 77032 Mailing Zip Ext: 2333

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

Contact Address Deliverable: YES

TCEQ GIS Data Details

Fac ID: TCEQ Region:

PST ID: 0047038 Horz Meth: GPS_DIFF

LPST ID: Horz Acc:

TDA PST ID: Horz Ref:

UST Type: Horz Date: 2012/08/09 00:00:00+00 Approved Date: Horz Org: UTA

Energy Act: Horz Datum: NAD83 -95.299333005 No. of Active UST: X:

RN102956729 Y: 29.978824756 RN:

Phys Loc Desc:

Self-Certification

Self Cert ID: 72573 Signature Date: 06/28/2012

Signature Name: SHEILA F GRIFFITH

Signature Title: MGR

LEGAL AUTH REP OWNER Signature Type Role:

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: 07/31/2013

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

Self-Certification

Self Cert ID: 221674 Signature Date: 07/01/2013 SHEILA GRIFFITH Signature Name: Signature Title: **DIST MGR**

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

Signature Type Role: OWNER Filing Status: **RENEWAL** Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 07/31/2014 Reporting Method Code: Reporting Method Description: **Papers** Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Comp Release Detect Compl: NO Piping Release Detect Compl: YES Spill Prev & Overfill Compl: NO

Self-Certification

 Self Cert ID:
 72568

 Signature Date:
 01/25/2002

 Signature Name:
 SUSAN KINDER

Signature Title: MPS

Signature Type Role: LEGAL AUTH REP OWNER

Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fach Standards Self-Cert: YES
Delivery Certificate Expire: 02/28/2003

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

Self-Certification

 Self Cert ID:
 72567

 Signature Date:
 01/19/2001

Signature Name: FELIPE VILLARREAL

Signature Title: MPS

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: 02/28/2002

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: 238844
Signature Date: 07/14/2014
Signature Name: SHEILA GRIFFITH

Signature Title: DM

Signature Type Role: LEGAL AUTH REP OWNER

Filing Status: RENEWAL

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

Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 07/31/2015 Reporting Method Code: Reporting Method Description: **Papers** Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: NO

Self-Certification

Self Cert ID: 72570
Signature Date: 02/05/2008
Signature Name: SHEILA GRIFFITH
Signature Title: MGR HOU DISTRICT
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: 07/31/2008

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

 Self Cert ID:
 72569

 Signature Date:
 03/10/2003

 Signature Name:
 LEE TRAWEEK

Signature Title: MPS

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: 02/28/2004

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:

Facility Fees Self-Certification:

Self-Certification

Self Cert ID:255995Signature Date:08/03/2015Signature Name:SHEILA GRIFFITHSignature Title:DIST MGR

Signature Type Role: LEGAL AUTH REP OWNER

YES

Filing Status: RENEWAL
Registration Self-Certification: YES

Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES 07/31/2016 Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: **Papers** Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES YES Comp Release Detect Compl: Piping Release Detect Compl: YES Spill Prev & Overfill Compl: NO

Self-Certification

 Self Cert ID:
 72572

 Signature Date:
 09/16/2010

Signature Name:SHEILA F GRIFFITHSignature Title:MGR HOUSTON TRACONSignature Type Role:LEGAL AUTH REP OWNERFiling Status:RENEWAL

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: 07/31/2011

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

Self-Certification

 Self Cert ID:
 72571

 Signature Date:
 02/11/2009

Signature Name:SHEILA F GRIFFITHSignature Title:MGR HOUSTON DISTSignature 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: 07/31/2009

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

5 2 of 4 E 0.17/ 80.70/ IAH GH127 ALS

899.00 7 AIRPORT RUNWAY 27-GHI

HOUSTON TX 77032

NOE

Order No: 22101100993

Regulatd Entity No: RN102956729 Latitude: Physical County: HARRIS Longitude:

Business Type:

Details

 Investigation No:
 1319029
 NOE Date:
 03/31/2016

 Customer No:
 CN600436885
 Media:
 WASTE

 Violation Track No:
 598017
 TCEQ Docket No:
 2016-0599-PST-E

 Violation Status:
 RESOLVED
 Docket Effect Dt:
 12/06/2016

 Violation Category:
 A
 Rule Citation:
 334.50(b)(2)

Customer Name: FEDERAL AVIATION ADMINISTRATION

Violation Allegation: Failure to provide release detection for the suction piping associated with the UST system.

Violation Resolution: The Executive Director recognizes that the Respondent conducted the triennial suction piping tightness test for the

USTs at the Facilities on 10/21/2016.

Mailing Address:
Mailing City:
Mailing State:
Mailing Zip Code:

Details

 Investigation No:
 1046198
 NOE Date:
 11/27/2012

 Customer No:
 CN600436885
 Media:
 WASTE

 Violation Track No:
 483351
 TCEQ Docket No:
 2012-2695-PST-E

 Violation Status:
 RESOLVED
 Docket Effect Dt:
 09/19/2014

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

Customer Name: FEDERAL AVIATION ADMINISTRATION

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

between each monitoring) at all five Facilities.

Violation Resolution: The Executive Director recognizes that Respondent began monitoring the USTs at the Facilities for releases as

follows:

a. Facility 47039 on June 20, 2013;
b. Facility 79001 on August 9, 2012;
c. Facility 79002 on June 20, 2013;
d. Facility 47037 on July 16, 2013; and
e. Facility 47038 on August 15, 2012.

Mailing Address: Mailing City: Mailing State: Mailing Zip Code:

Details

 Investigation No:
 1046200
 NOE Date:
 11/27/2012

 Customer No:
 CN600436885
 Media:
 WASTE

 Violation Track No:
 483385
 TCEQ Docket No:
 2012-2695-PST-E

 Violation Status:
 RESOLVED
 Docket Effect Dt:
 09/19/2014

 Violation Category:
 A
 Rule Citation:
 334.50(b)(1)(A)

Customer Name: FEDERAL AVIATION ADMINISTRATION

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

between each monitoring) at all five Facilities.

Violation Resolution: The Executive Director recognizes that Respondent began monitoring the USTs at the Facilities for releases as

follows:

a. Facility 47039 on June 20, 2013;b. Facility 79001 on August 9, 2012;c. Facility 79002 on June 20, 2013;d. Facility 47037 on July 16, 2013; and

e. Facility 47038 on August 15, 2012.

Mailing Address:
Mailing City:
Mailing State:
Mailing Zin Code:

Mailing State:

Mailing Zip Code: -

Details

 Investigation No:
 1319029
 NOE Date:
 03/31/2016

 Customer No:
 CN600436885
 Media:
 WASTE

 Violation Track No:
 598017
 TCEQ Docket No:
 2016-0599-PST-E

 Violation Status:
 RESOLVED
 Docket Effect Dt:
 12/06/2016

 Violation Category:
 A
 Rule Citation:
 26.3475(b)

Customer Name: FEDERAL AVIATION ADMINISTRATION

Violation Allegation: Failure to provide release detection for the suction piping associated with the UST system.

Violation Resolution: The Executive Director recognizes that the Respondent conducted the triennial suction piping tightness test for the

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

USTs at the Facilities on 10/21/2016.

Mailing Address: Mailing City: Mailing State: Mailing Zip Code:

Details

Investigation No: 1046198 NOE Date: 11/27/2012 **Customer No:** CN600436885 Media: WASTE 2012-2695-PST-E Violation Track No: 483351 TCEQ Docket No: Violation Status: RESOLVED Docket Effect Dt: 09/19/2014

Violation Category: FEDERAL AVIATION ADMINISTRATION **Customer Name:**

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

between each monitoring) at all five Facilities.

Violation Resolution: The Executive Director recognizes that Respondent began monitoring the USTs at the Facilities for releases as

Rule Citation:

334.50(b)(1)(A)

26.3475(c)(1)

RN102956729

ADMINORDER

Order No: 22101100993

follows:

a. Facility 47039 on June 20, 2013; b. Facility 79001 on August 9, 2012; c. Facility 79002 on June 20, 2013; d. Facility 47037 on July 16, 2013; and e. Facility 47038 on August 15, 2012.

Mailing Address: Mailing City:

Mailing State: Mailing Zip Code:

Details

Investigation No: 1046200 NOE Date: 11/27/2012 **Customer No:** CN600436885 Media: WASTE 2012-2695-PST-E Violation Track No: 483385 TCEQ Docket No: Violation Status: **RESOLVED** Docket Effect Dt: 09/19/2014

Rule Citation: Violation Category: FEDERAL AVIATION ADMINISTRATION **Customer Name:**

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

between each monitoring) at all five Facilities.

The Executive Director recognizes that Respondent began monitoring the USTs at the Facilities for releases as Violation Resolution:

follows:

a. Facility 47039 on June 20, 2013; b. Facility 79001 on August 9, 2012; c. Facility 79002 on June 20, 2013; d. Facility 47037 on July 16, 2013, and e. Facility 47038 on August 15, 2012.

Mailing Address: Mailing City: Mailing State:

Mailing Zip Code:

5 3 of 4 Ε 0.17/ 80.70 / IAH GH127 ALS **ORD** AIRPORT RUNWAY 27-GHI 899.00 TX

TCEQ ID:

Program:

Type:

Reg Ent No:

Penalty Assessed(\$):

Penalty Deferred(\$):

Payable Amount(\$):

Sep Offset(\$):

2012-2695-PST-E Docket No:

45845 Case No:

Dist Court No:

9/19/2014 Order Date: Status: **EFFECTIVE** Status Dt: 9/19/2014 365606082012352 Resolution ID:

HARRIS County:

Original Source: Administrative Orders Issued

Respondent Name: Reg Ent Name: IAH GH127 ALS

AIRPORT RUNWAY 27-GHI Phys Loc Desc:

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

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

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

4 of 4 Ε 0.17/ 80.70 / IAH GH127 ALS 5 899.00 7

AIRPORT RUNWAY 27-GHI

Docket No: 2016-0599-PST-E TCEQ ID:

Case No: 52218 Reg Ent No: **Dist Court No:**

RN102956729 Program:

ORD

AST

Order No: 22101100993

Order Date: 12/6/2016 **ADMINORDER** Type: **EFFECTIVE** Penalty Assessed(\$): Status:

Penalty Deferred(\$): Status Dt: 12/6/2016 Payable Amount(\$): Resolution ID: 883424892016113 Sep Offset(\$): County: **HARRIS**

Original Source: Administrative Orders Issued

Respondent Name:

Reg Ent Name: IAH GH127 ALS Phys Loc Desc: AIRPORT RUNWAY 27-GHI

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

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

WNW 0.24/ 1 of 2 86.41 / IAH ATCT 6

1,245.81 **4215 WILL CLAYTON PKWY** 12 **HOUSTON TX 77032**

PST ID No: 68917 Contact First Name:

Facility Type: Contact Middle Nm: Fac Begin Date: 08/31/1987 Contact Last Name: Facility Status: **ACTIVE** Contact Title:

Fac Exempt Status: Contact Organization: IAH ATCT No Records Off Site: No Phone No Area Cd: 281 No of Active USTs: 0 Phone No: 2308486 Phone No Ext: No of Active ASTs: 1 O Facility ID: 104375 UST Fin Assu Reg: No

Site Addr Delivery: **4215 WILL CLAYTON PKWY** Additional ID: 361502952002138

Site Addr City Nm: HOUSTON Mail Addr Delivery:

Site Addr Zip Ext: 5267 Mail Addr Int Del: Mail Addr City Nm: Site Loc City:

Site Location Zip: 77032 Mail Addr State Cd: Mail Addr Zip: TCEQ Region: 12 County: **HARRIS** Mail Addr Zip Ext: Received Date: 09/23/1996 Fax No Area Cd: Signature Date: 09/19/1996 Fax No: Sig First Name: HENRY L Fax No Ext: Email Address:

Sig Middle Name: **LEWIS**

Sig Last Name:

Signature Title: MANAGER GULF COAST Signature Role:

Enforcement Action: No Address(Map): City(Map): Enf Action Date:

Fac Not Inspect: No State(Map): Fac Not Insp Rsn: Zip(Map): Fac Not Insp Rsn2: County(Map): Site Location Description:

Data Source: Petroleum Storage Tank(Raw Data)

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

Addr Deliverable:

Latitude(Map):

Longitude(Map):

Facility Name(Map):

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

Sig Company:

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

NO

DALLAS

Tank Information

AST ID: 181408 Matl of Constr Steel: YES Matl of Constr Fiber: Tank ID: NO

Regulatory Status: **FULLY REGULATED** Matl of Constr Alumi: NO Matl of Constr Corru: Status: IN USE 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 **Cntnment Concrete:** Compartment Flag: NO NO

2000 Capacity (gal): **Cntnment None:** Substance Stored: DIESEL Stage I Vapor Recov: Stage 1 Install Date:

Substance Stored 2: Substance Stored 3:

<u>Owner</u>

Owner CN: CN600436885 Mail Addr (Delivery): PO BOX 610368

Owner First Name: Mail Addr (Int Deliv):

Mai City: Middle Name: Comp/Own Last Nm: FEDERAL AVIATION ADMINISTRATION Mail State: TX Owner Eff Begin Date: 02/01/2008 Mail Zip: 75261 Owner Type Code: Mail Zip Ext: 0368

Owner Type Desc: Federal Government Phone Area Code: 972 6152347 State Tax ID: Phone No:

Contact Role: OWNCON Phone Ext: Fax Area Code: Contact First Name: STACY

Contact Middle Name: Fax No: Contact Last Name: **HOWARD** Fax Ext: **SFCM** Contact Title: Email:

FEDERAL AVIATION ADMINISTRATION Contact Orgn Name:

Operator

Operator CN: CN600436885 Mail Addr (Delivery): 4005 GREENS RD

Operator First Name: Mail Addr (Int Deliv): Operator Mid Name: Mail City: **HOUSTON**

FEDERAL AVIATION ADMINISTRATION Mail State: Comp/Opr Last Name: TX Oper Eff Begin Date: 02/01/2008 Mail Zip: 77032

Mail Zip Ext: 2333 Operator Type Code: FG Operator Type Desc: Federal Government Phone Area Code: 281 Contact Role: **OWNOPRCON** Phone No: 2308475

Contact First Name: **SHEILA** Phone Ext: 0 Fax Area Code:

Contact Middle Name: **GRIFFITH** Contact Last Name: Fax No:

190 DISTRICT MGR Contact Title: Fax Ext: Email: Contact Orgn Name: FAA HOUSTON TRACON DISTRICT 190

Facility Billing Contacts

Mail State: AR No: 68227 TX AR No U=UST fee cd: Α Mail Zip: 77032 2333

AR No A=AST fee cd: Mail Zip Ext: Phone Area Code: Contact First Name: **SHEILA**

Phone No: Contact Middle Name:

Phone Ext: **GRIFFITH** Contact Last Name: Fax Area Code: Contact Title: FAA HOUSTON TRACON DISTRICT 190 Contact Orgn Name: Fax No:

Mail Addr (Deliv): 4005 GREENS RD Fax No Ext: Mail Addr (Int Deliv): Email:

Mail City: HOUSTON Contact Addr Deliver: YES

WNW 0.24/ 86.41 / **FEDERAL AVIATION** 6 2 of 2 **SEMS** 1,245.81 12 ADMINISTRATION- IAH AIRPORT

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

> 4215 Will Clayton Parkway **HOUSTON TX 77032**

EPA ID: TXN000605561 Pgm Sys ID: TXN000605561

NPL: Primary Name(MAP): FEDERAL AVIATION ADMINISTRATION- IAH

AIRPORT

29.98141

Order No: 22101100993

Loc Address(MAP): Federal Facility: 4215 WILL CLAYTON PARKWAY

Non NPL Status: City Name: **HOUSTON** SuperF Alt Agrmnt: Postal Code: 77032 County Name: **HARRIS**

Site Name: FEDERAL AVIATION ADMINISTRATION- IAH

AIRPORT

Street Address: 4215 Will Clayton Parkway

Street Address 2: Longitude83: -95.330514 City: HOUSTON PGM SYS ID: TXN000605561

State: Name(CalOES): FEDERAL AVIATION ADMINISTRATION- IAH **AIRPORT**

Latitude83:

77032 Loc Addr(CalOES): 4215 WILL CLAYTON PARKWAY Zip:

HARRIS HOUSTON County: City: Postal: Latitude: 77032 Longitude: County: **HARRIS** Region: Latitude83: 29.98141 Cong District: Longitude83: -95.330514

FIPS Code: Data Source: EPA Superfund Data and Reports Active Site Inventory (List 8R Active); EPA FRS Interests Map - SEMS; CalOES

EPA RCRA TSDF Map - SEMS

Site Level Information

0605561 Site ID: Superfund Alt Agmt: No NPL: Not on the NPL FIPS Code: 48201

Federal Facility: Yes Cong District:

FF Docket: Yes Region: 06 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Action Information

Operable Units: 00 Start Actual: 06/06/2017 Action Code: RXFinish Actual: 03/30/2020 Action Name: Qual: FF PA N

Curr Action Lead: EPA Perf SEQ: 1

Operable Units: 00 06/06/2017 Start Actual: Action Code: DS Finish Actual: 06/06/2017

Action Name: **DISCVRY** Qual:

EPA Perf In-Hse SEQ: **Curr Action Lead:**

REST Information

SEMS Registry ID: 110070224736 Pgm Sys Acrnm: Active Status: NOT ON THE NPL Accuracy Value: 50 Key Field: SEMSTXN000605561 **HUC8 Code:** 12040104

HUC 12: Interest Type: SUPERFUND (NON-NPL) Fed Agency Name: Federal Land Ind: Fed Facility Code: Public Ind:

EPA Region Code: 06 Pgm Report: no data yet

Collect Mth Desc: ADDRESS MATCHING-HOUSE NUMBER Ref Point Desc:

ENTRANCE POINT OF A FACILITY OR STATION

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070224736 Fac Url:

Program Url:

Pgm Report Url: no data yet Fips Code: 48201

CalOES EPA RCRA TSDF - SEMS

HUC 12: Registry ID: 110070224736

Interest Ttpe: SUPERFUND (NON-NPL) Collect Method: ADDRESS MATCHING-HOUSE NUMBER

Active Status: NOT ON THE NPL Accuracy Value: 5

Pgm Sys Acrnm: SEMS Ref Point Desc: ENTRANCE POINT OF A FACILITY OR

STATION

Federal Ag: EPA Region: 06

Federal La: Key Field: SEMSTXN000605561

Fed Facility Cd: Create Dt:
Public Ind: Y Update Dt:

 FIPS Code:
 48201
 Last Reported Dt:

 HUC8 Code:
 12040104

Pgm Report: no data yet Program Url:

Fac Url: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070224736

7 1 of 4 NW 0.25 / 86.94 / CITY OF HOUSTON AVIATION 1,300.93 13 DEPARTMENT

4500 WILL CLAYTON PKWY HOUSTON TX 77032-5262

26-Oct-2021

24-Nov-2021

RCRA

Order No: 22101100993

NON GEN

EPA Handler ID:TXR000024521Gen Status Universe:No ReportContact Name:JIM PARISE

Contact Address: PO BOX 60106,, HOUSTON, TX, 77205-0106, US

Contact Phone No and Ext: 281-233-1756

Contact Email:

 Contact Country:
 US

 County Name:
 HARRIS

 EPA Region:
 06

 Land Type:
 Private

 Receive Date:
 20200715

Location Latitude: Location Longitude:

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS;

 $\label{lem:compliance Monitoring and Enforcement table dated Jun, 2022.$

Evaluation Details

Evaluation Start Date: 20031007

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Return to Compliance Date:

Evaluation Agency: State

Handler Summary

Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: Nο Furnace Exemption: No Underground Injection Activity: No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: Nο **Used Oil Processor:** No **Used Oil Refiner:** No **Used Oil Burner:** No **Used Oil Market Burner:** No Used Oil Spec Marketer: Nο

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

Hazardous Waste Handler Details

Sequence No:

20051129 Receive Date: 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:

Receive Date: 20020807

CITY OF HOUSTON Handler Name:

Notification Source Type:

Federal Waste Generator Code:

Not a Generator, Verified Generator Code Description:

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19971027

CITY OF HOUSTON DEPT OF AVIATION Handler Name:

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: **IGNITABLE WASTE**

Hazardous Waste Code: D002

CORROSIVE WASTE Waste Code Description:

D007 Hazardous Waste Code:

Waste Code Description: **CHROMIUM**

Hazardous Waste Code:

Waste Code Description: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

Order No: 22101100993

Hazardous Waste Code: D006 Waste Code Description: **CADMIUM**

Hazardous Waste Code:

Waste Code Description: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

Hazardous Waste Code: D003

REACTIVE WASTE Waste Code Description:

Hazardous Waste Code: D018 Waste Code Description: **BENZENE**

D020 Hazardous Waste Code:

CHLORDANE Waste Code Description:

D035 Hazardous Waste Code:

Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20200715

Handler Name: CITY OF HOUSTON AVIATION DEPARTMENT

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

HOUSTON

HOUSTON

Order No: 22101100993

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Current Operator Owner/Operator Ind: Street No:

Municipal Street 1: PO BOX 60106 Type:

Name: CITY OF HOUSTON Street 2: Date Became Current: 20051129 City:

Date Ended Current: State: TX US Phone: 281-233-1756 Country:

Source Type: Notification Zip Code: 77205

Current Owner Owner/Operator Ind: Street No:

Type: Private Street 1: PO BOX 60106 Name: CITY OF HOUSTON Street 2:

Date Became Current: 20020807 City:

Date Ended Current: State: TX Phone: 281-233-1756 Country: US

Source Type: Notification Zip Code: 77205-0106

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

PO BOX 60106 Private Type: Street 1:

CITY OF HOUSTON Name: Street 2:

Date Became Current: **HOUSTON** 20020807 City: TX

Date Ended Current: State: 281-233-1756 US Phone: Country:

77205-0106 Source Type: Notification Zip Code:

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

PO BOX 60106 Type: Municipal Street 1:

Name: CITY OF HOUSTON Street 2: **HOUSTON** Date Became Current: 20020807 City:

Date Ended Current: State: TX Phone: 281-233-1756 Country: US

77205 Source Type: Notification Zip Code:

Street 1: PO BOX 60106 Type: Municipal

Street No:

Name: CITY OF HOUSTON Street 2:

HOUSTON Date Became Current: 20051129 City: Date Ended Current: State: TX

Phone: 281-233-1756 Country: US Notification Zip Code: 77205 Source Type:

Current Owner Owner/Operator Ind: Street No:

Current Owner

Type: Municipal Street 1: PO BOX 60106 CITY OF HOUSTON DEPT OF AVIATION Name: Street 2:

Date Became Current: HOUSTON City: Date Ended Current: State: TX

281-233-7166 Phone: Country:

Source Type: Notification Zip Code: 77205-0106

Current Operator Owner/Operator Ind: Street No:

Municipal Street 1: PO BOX 60106 Type: Name: CITY OF HOUSTON Street 2:

20020807 **HOUSTON** Date Became Current: City:

Date Ended Current: State: TX 281-233-1756 US Phone: Country: Notification Zip Code: 77205 Source Type:

Historical Handler Details

Owner/Operator Ind:

19971027 Receive Dt:

Generator Code Description: Not a Generator, Verified

CITY OF HOUSTON DEPT OF AVIATION Handler Name:

Receive Dt: 20020807

Generator Code Description: Not a Generator, Verified Handler Name: Not a Generator, Verified CITY OF HOUSTON

Receive Dt: 20051129

Generator Code Description: Not a Generator, Verified Handler Name: Not a Generator, Verified CITY OF HOUSTON

7 2 of 4 NW 0.25 / 86.94 / GEORGE BUSH

1,300.93 13 INTERCONTINENTAL AIRPORT 4500 WILL CLAYTON PKWY

Contact First Name:

Mail Addr Int Del:

Mail Addr City Nm:

Mail Addr State Cd:

Mail Addr Zip Ext: Fax No Area Cd:

Mail Addr Zip:

Fax No:

Fax No Ext:

Email Address:

Latitude(Map):

Address(Map):

County(Map):

City(Map): State(Map):

Zip(Map):

Longitude(Map):

Facility Name(Map):

Addr Deliverable:

HOUSTON TX 77032

29.98171

-95.32342

AIRPORT

HOUSTON

HARRIS

TX 77032

YES

GEORGE BUSH INTERCONTINENTAL

Order No: 22101100993

4500 WILL CLAYTON PKWY

AST

PST ID No: 12461

 Facility Type:
 AIRCRAFT REFUELING
 Contact Middle Nm:

 Fac Begin Date:
 08/01/1986
 Contact Last Name:

 Facility Status:
 ACTIVE
 Contact Title:

 Fac Exempt Status:
 No
 Contact Organization:

Records Off Site:

No of Active USTs:

No of Active ASTs:

UST Fin Assu Req: Yes Facility ID: 51528

Site Addr Delivery:4500 WILL CLAYTON PKWYAdditional ID:363654902002150Site Addr City Nm:HOUSTONMail Addr Delivery:

Site Addr City Nm: HOUSTON
Site Addr Zip Ext: 5262
Site Loc City:

 Site Location Zip:
 77032

 TCEQ Region:
 12

 County:
 HARRIS

 Received Date:
 09/03/2020

 Signature Date:
 09/01/2020

 Sig First Name:
 GABRIEL

Sig Middle Name:

Sig Last Name: MUSSIO Signature Title: DIV MGR

Signature Role: LEGAL AUTH REP OWNER

Sig Company:

Enforcement Action: No

Enforcement Action: No
Enf Action Date:
Fac Not Inspect: No
Fac Not Insp Rsn:

Site Location Description: Data Source:

Fac Not Insp Rsn2:

Note:

Petroleum Storage Tank(Raw Data); Petroleum Storage Tank (as of 18 March, 2021) (Map); Inactive ASTs Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

Tank Information

AST ID: 196060 **Tank ID:** 3HCFCD

Regulatory Status: **FULLY REGULATED** OUT OF USE Status: 03/01/2001 Status Date: Installation Date: 10/26/2000 Registration Date: 02/09/2001 Compartment Flag: NO Capacity (gal): 4000 **DIESEL** Substance Stored:

Substance Stored 2: Substance Stored 3:

Matl of Constr Fiber: NO Matl of Constr Alumi: NO Matl of Constr Corru: NO Matl of Constr Concr: NO Cntnment Earth Dike: NO **Cntnment Liner:** YES **Cntnment Concrete:** NO **Cntnment None:** NO

Stage I Vapor Recov: Stage 1 Install Date:

Matl of Constr Steel:

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

Stage 1 Install Date:

Stage I Vapor Recov:

Stage 1 Install Date:

Fac Nearst City:

Fac County:

Fac Local Zip:

Tank Information

180367 Matl of Constr Steel: NO AST ID: Tank ID: Matl of Constr Fiber: NO **FULLY REGULATED** Regulatory Status: Matl of Constr Alumi: NO

Status: IN USE Matl of Constr Corru: NO Status Date: 01/01/1994 Matl of Constr Concr: NO 01/01/1994 Cntnment Earth Dike: NO Installation Date: 05/30/1996 Registration Date: **Cntnment Liner:** NO **Cntnment Concrete:** Compartment Flag: YES NO **Cntnment None:** Capacity (gal): 20000 NO Substance Stored: **GASOLINE** Stage I Vapor Recov:

Substance Stored 2: Substance Stored 3:

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 OUT OF USE Matl of Constr Corru: NO Status: Status Date: 01/29/1997 Matl of Constr Concr: NO Installation Date: 01/01/1985 Cntnment Earth Dike: NO 06/24/1996 Registration Date: **Cntnment Liner:** NO **Cntnment Concrete:** Compartment Flag: NO NO **Cntnment None:** Capacity (gal): 4300 NO

DISTILLATE FUEL OIL Substance Stored:

DIESEL

Substance Stored 2: Substance Stored 3:

Inactive AST Information

Fac ID: 12461 Substance Stored: DISTILLATE FUEL OIL

Tk ID: 22 Tk Capacity (Gal): 4300

Tk Status: **OUT OF USE** Fac Name: GEORGE BUSH INTERCONTINENTAL

AIRPORT

Own Cont F Name: GARRIFI Fac Address: 4500 WILL CLAYTON PKWY

Own Cont L Name: MUSSIO Fac City: **HOUSTON** PO BOX 61189 **Own Cont Mailing:** Fac Zip: 77032 **Own Cont City:** HOUSTON Fac Local Descript:

Own Cont State: TX

Own Cont Zip:

Own Cont Area Code:

Own Cont Phone:

CITY OF HOUSTON Own Org Name:

Inactive AST Information

Fac ID: 12461 Substance Stored: DIESEL Tk ID: 3HCFCD Tk Capacity (Gal): 4000

Tk Status: OUT OF USE Fac Name: GEORGE BUSH INTERCONTINENTAL

AIRPORT

Order No: 22101100993

HARRIS

77032

Own Cont F Name: **GABRIEL** Fac Address: 4500 WILL CLAYTON PKWY

Own Cont L Name: MUSSIO Fac City: HOUSTON **Own Cont Mailing:** PO BOX 61189 Fac Zip: 77032

Own Cont City: HOUSTON Fac Local Descript:

Own Cont State: Fac Nearst City: TX Own Cont Zip: Fac County:

HARRIS Own Cont Area Code: Fac Local Zip: 77032 **Own Cont Phone:**

CITY OF HOUSTON Own Org Name:

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

<u>Owner</u>

Owner CN: CN600128995 Mail Addr (Delivery): PO BOX 61189

Owner First Name:

OWNOPRCON

GABRIEL

Middle Name:

CITY OF HOUSTON Comp/Own Last Nm: Owner Eff Begin Date: 08/01/1986

Owner Type Code: CI Owner Type Desc:

City Government State Tax ID:

Contact Role: Contact First Name:

Contact Middle Name: Contact Last Name:

MUSSIO **DIVISION MANAGER** Contact Orgn Name: CITY OF HOUSTON

Contact Title:

CN600128995 Operator CN:

Operator First Name: **Operator Mid Name:**

Operator

CITY OF HOUSTON Comp/Opr Last Name:

Oper Eff Begin Date: 08/01/1986 Operator Type Code: CI Operator Type Desc: City Government Contact Role: OPRCON Contact First Name: **BRAXTON**

Contact Middle Name:

Contact Last Name: Contact Title:

COLES

Contact Orgn Name: CITY OF HOUSTON

Facility Billing Contacts

AR No: 6049 AR No U=UST fee cd: AR No A=AST fee cd: Contact First Name: **GABRIEL**

Contact Middle Name:

Contact Last Name:

MUSSIO Contact Title:

Contact Orgn Name:

Mail Addr (Deliv):

Mail Addr (Int Deliv):

TCEQ Map Data Details

HOUSTON Mail City:

> 12461 0012461

CITY OF HOUSTON

PO BOX 61189

PST ID: LPST ID:

TDA PST ID:

Fac ID:

UST Type: **FULLY REGULATED** Approved Date: 2021/08/30 00:00:00+00

Energy Act: Yes No. of Active UST: RN102387511

Phys Loc Desc:

TCEQ Map Data Details

Fac ID: 12461 TCEQ Region: **REGION 12 - HOUSTON** PST ID: 0012461

Mail Addr (Int Deliv): Mai City: **HOUSTON** Mail State: ΤX

Mail Zip: 77208 Mail Zip Ext: 1189 Phone Area Code: 832 Phone No: 3938079 Phone Ext: 0

Fax Area Code: Fax No: Fax Ext: Email:

901 BAGBY ST Mail Addr (Delivery):

Mail Addr (Int Deliv):

Mail City: **HOUSTON** Mail State: TX Mail Zip: 77002 Mail Zip Ext: 2526 Phone Area Code: 832 Phone No: 3954722 0

Phone Ext: Fax Area Code:

Fax No: Fax Ext:

TAS@HOUSTONTX.GOV Email:

Mail State: TX Mail Zip: 77208

Mail Zip Ext: 1189 Phone Area Code: Phone No:

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

Email:

Contact Addr Deliver:

TCEQ Region: **REGION 12 - HOUSTON**

YES

Horz Meth: GPS_DIFF

Horz Acc:

Horz Ref:

2012/08/09 00:00:00+00 Horz Date:

Horz Org: UTA NAD83 Horz Datum: -95.323412999 X: 29.981704756

Y:

Order No: 22101100993

Horz Meth: GPS_DIFF

Horz Acc:

Horz Ref:

Horz Date:

Horz Datum:

Horz Org:

X:

Y:

5

UTA

NAD83 -95.323412999

29.981704756

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

Order No: 22101100993

LPST ID: TDA PST ID:

EMERG POWER GENERATOR UST Type: Approved Date: 2021/08/30 00:00:00+00

Energy Act: Yes No. of Active UST:

RN: RN102387511

Phys Loc Desc:

Self-Certification

Self Cert ID: 226316 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 Delivery Certificate Expire: 09/30/2014 Reporting Method Code:

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: 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: 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

42286 Self Cert ID: Signature Date: 08/17/2012 Signature Name: **GABRIEL MUSSIO** Signature Title: **DIVISION MANAGER** LEGAL AUTH REP OWNER Signature Type Role:

RENEWAL Filing Status: Registration Self-Certification: YES Facility Fees Self-Certification: YES Fin Assurance Self-Cert: YES Tech Standards Self-Cert: YES Delivery Certificate Expire: 09/30/2013

Reporting Method Code:

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

Self-Certification

Self Cert ID:42275Signature Date:12/08/2000Signature Name:TANWIR BADAR

Signature Title:DP ASST DIR BLDG SVCSignature 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:
 293428

 Signature Date:
 08/08/2017

Signature Name:GABRIEL MUSSIOSignature Title:DIVISION MANAGERSignature 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:
Reporting Method Description:
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:
Paper YES
YES

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

Self-Certification

Self Cert ID:42285Signature Date:08/24/2011Signature Name:GABRIEL MUSSIOSignature Title:DIVISION MANAGERSignature Type Role:LEGAL AUTH REP OWNER

Filing Status: RENEWAL

Renewal Renewal Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 09/30/2012

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

Self-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:
Reporting Method Description:
Paper
Tank Corr Protect Compl:
Piping Corr Protect Compl:
YES
Comp Release Detect Compl:
YES

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

Self-Certification

 Self Cert ID:
 42281

 Signature Date:
 08/16/2007

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature Type Role:LEGAL AUTH REP OWNER

09/30/2008

Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES

Delivery Certificate Expire: Reporting Method Code: 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:
 42280

 Signature Date:
 08/24/2006

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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: 09/30/2007

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:42277Signature Date:09/26/2003Signature Name:TANWIR BADARSignature 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

 Self Cert ID:
 42279

 Signature Date:
 08/31/2005

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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:
 42284

 Signature Date:
 08/31/2010

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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: 09/30/2011

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

Self-Certification

 Self Cert ID:
 42278

 Signature Date:
 09/08/2004

Signature Name:MICHAEL C JOZWIAKSignature 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:
 42282

 Signature Date:
 08/21/2008

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature Type Role:LEGAL AUTH REP OWNER

09/30/2009

Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES

Delivery Certificate Expire:
Reporting Method Code:
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:42276Signature Date:10/18/2002Signature Name:TANWIR BADARSignature 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: 09/30/2003

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

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

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

Delivery Certificate Expire: 09/30//
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:
 42283

 Signature Date:
 08/06/2009

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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: 09/30/2010

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

Self-Certification

 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

Delivery Certificate Expire: 09/30/Reporting Method Code: P
Reporting Method Description: Paper YES
Piping Corr Protect Compl: YES
Comp Release Detect Compl: YES
Piping Release Detect Compl: YES
Spill Prev & Overfill Compl: YES

3 of 4 NW 0.25/ 86.94/ GEORGE BUSH

1,300.93 13 INTERCONTINENTAL AIRPORT 4500 WILL CLAYTON PKWY

HOUSTON TX 77032

Order No: 22101100993

7

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

51528

Order No: 22101100993

Contact First Name: PST ID No: 12461 Facility Type: AIRCRAFT REFUELING Contact Middle Nm:

08/01/1986 Contact Last Name: Fac Begin Date: ACTIVE Facility Status: Contact Title: Fac Exempt Status: No Contact Organization: Phone No Ārea Cd: Records Off Site: Yes

No of Active USTs: 7 Phone No: Phone No Ext: No of Active ASTs: 1 UST Fin Assu Rea: Yes Facility ID:

Site Addr Delivery: 4500 WILL CLAYTON PKWY Additional ID: 363654902002150

HOUSTON Mail Addr Delivery: Site Addr City Nm: Site Addr Zip Ext: 5262 Mail Addr Int Del:

Site Loc City: Mail Addr City Nm: 77032 Mail Addr State Cd: Site Location Zip: TCEQ Region: Mail Addr Zip: 12 **HARRIS** County: Mail Addr Zip Ext: 09/03/2020 Fax No Area Cd: Received Date:

Signature Date: 09/01/2020 Fax No: Sig First Name: **GABRIEL** Fax No Ext: Sig Middle Name: Email Address: MUSSIO Sig Last Name: Addr Deliverable:

Signature Title: **DIV MGR** Latitude(Map): 29.98171 Signature Role: LEGAL AUTH REP OWNER Longitude(Map): -95.32342

Facility Name(Map): GEORGE BUSH INTERCONTINENTAL Sig Company:

AIRPORT

Address(Map): **Enforcement Action:** Nο 4500 WILL CLAYTON PKWY

Enf Action Date: City(Map): **HOUSTON** Fac Not Inspect: State(Map): No TX Fac Not Insp Rsn: Zip(Map): 77032 **HARRIS** Fac Not Insp Rsn2: County(Map):

Site Location Description: Data Source: Petroleum Storage Tank(Raw Data); Petroleum Storage Tank (as of 18 March, 2021) (Map); Inactive USTs Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

Tank Information

32489 3000 **UST ID:** Capacity (gal): Tank ID: Empty: NO Regulatory Status: **FULLY REGULATED** Internal Protection:

REMOVED FROM GROUND Status: 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:

Tank Material

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

Tank External Containment

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

Tank Corrosion Protection Method

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

•

UST Tank Compartment

UST Comprt ID:51578Substance Stored 1:GASOLINECompartment ID:ASubstance Stored 2:

Capacity (gallons): 3000 Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: NO Factory Spill Container/Bucket: NO Delivery Shut-Off Valve: NO 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 Vapor Monitoring: 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 NO SIR & Inventory Control: NO **Exempt System Suction:**

Piping External Containment

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

Tank Vault/Rigid Trench Liner:

NO

Piping Type Code: 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:NOSteel Swing-joints:NOFlexible Connectors:NO

Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: 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:
 174250
 Capacity (gal):
 10000

 Tank ID:
 2
 Empty:
 NO

NO YES

NO

YES

Order No: 22101100993

Regulatory Status:FULLY REGULATEDInternal Protection:Status:IN USEDesign Single Wall:Status Begin Date:12/19/1991Design Double Wall:

Status Begin Date:12/19/1991Design Double Wall:Installation Date:12/19/1991Piping Dsgn Sngl Wll:Registration Date:05/21/1986Piping Dsgn Dble Wll: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

NO External Dielectric: Cathodic Protection-Fact Inst: NO NO Cathodic Protection-Field Inst: 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:51597Substance Stored 1:GASOLINECompartment ID:ASubstance Stored 2:Capacity (gallons):10000Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

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

Stage 1 Vapor Recovery: TWO POINT SYSTEM

Stage 1 Installation Date:

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 YES Auto Line Leak Detector: SIR & Inventory Control: NO Exempt System Suction: NO

Piping External Containment

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

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

Piping Type Description: Pressurized

Piping Material

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

Piping Connectors & Valves

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

Piping Corrosion Protection Method

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

Tank Information

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 Design Double Wall: NO

Piping Dsgn Sngl WII:

Piping Dsgn Dble WII:

NO

NO

Order No: 22101100993

 Status Begin Date:
 10/25/1993

 Installation Date:
 01/01/1976

 Registration Date:
 05/21/1986

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

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

UST Tank Compartment

UST Comprt ID:51586Substance Stored 1:DIESELCompartment ID:ASubstance Stored 2:Capacity (gallons):4000Substance 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

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

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

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

Tank Information

UST ID:

Tank ID: 1
Regulatory Status: 1
FULLY REGULATED

174249

 Status:
 IN USE

 Status Begin Date:
 12/19/1991

 Installation Date:
 12/19/1991

 Registration Date:
 05/21/1986

No of Compartments: 1

Capacity (gal): 10000 Empty: NO Internal Protection:

Design Single Wall:
Design Double Wall:
Piping Dsgn Sngl Wll:
NO
Piping Dsgn Dble Wll:
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 NO Composite Tank: Coated Tank: NO FRP Tank or Piping: YES External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

UST Tank Compartment

UST Comprt ID:51596Substance Stored 1:GASOLINECompartment ID:ASubstance Stored 2:

Capacity (gallons): 10000 Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: NO Flow Restrictor Valve: YES Alarm(set@<=90%) w/3a or 3b): NO N/A-All Deliver to Tank<=25 gal: NO Comp Release Detect Compli: YES Piping Release Detect Compl: YFS 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

NO Vapor Monitoring: 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: P

Piping Type Description: 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
Steel Swing-joints: NO
Flexible Connectors: NO

Piping Corrosion Protection Method

NO External Dielectric: 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 Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO NO **Technical Compliance:** Tank Tested: NO Installation Signature Date:

Tank Information

 UST ID:
 174252
 Capacity (gal):
 10000

 Tank ID:
 4
 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

Tank Material

No of Compartments:

 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

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Composite Tank: 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 Substance Stored 1: DIESEL

Compartment ID:ASubstance Stored 2:Capacity (gallons):10000Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: NO Flow Restrictor Valve: YES Alarm(set@<=90%) w/3a or 3b): 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

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

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

NO SIR & Inventory Control: **Exempt System Suction:** NO

Piping External Containment

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

Piping Type Description: Pressurized

Piping Material

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

Piping Connectors & Valves

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

Piping Corrosion Protection Method

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

Tank Information

197854 500 UST ID: Capacity (gal): Tank ID: Empty: NO

FULLY REGULATED Regulatory Status: 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 Piping Dsgn Dble WII: Registration Date: 06/18/2001 NO

No of Compartments:

Tank Material

NO Steel: FRP (Fibergla Reinfor Plastic): NO NO Composite (Steel w/Ext FRP): 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 NO Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: NO Composite Tank: NO NO Coated Tank: FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

UST Tank Compartment

UST Comprt ID: 51600 Substance Stored 1: Compartment ID: A Substance Stored 2: Capacity (gallons): 500 Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO Groundwater Monitoring: NO Monitoring of Barrier: NO Auto Tnk Gauge Test & Inv Ctrl: NO Interstitial Monitor w/ Sec: NO NO Weekly Manual Gauging: Monthly Tank Gauging: NO 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 NO Piping Release Detect Compl: Spill/Overfill Prevent Compli: NO Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO

Stage 1 Vapor Recovery: EXEMPT BY TCEQ RULE

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

Мар Кеу	Number of	Direction	Distance	Elev/Diff	Site	DB
	Records		(mi/ft)	(ft)		
Triennial Tig		NO				
Auto Line Le		NO				
SIR & Invent		NO				
Exempt Syst	ет Suction:	NO				
<u>Piping Exteri</u>	nal Containment					
Factory Noni	metal Jacket:	NO				
	t/Pipe-Tren Lnr:	NO				
	igid Trench Liner:	NO				
Piping Type		G				
Piping Type	Description:	Gravity				
<u>Piping Mater</u>	<u>ial</u>					
Steel:		NO				
	a Reinfor Plastic):	NO				
Concrete: Steel w/Exter	rnal laakati	NO NO				
	riai Jacket. Flexible Piping:	NO				
Nonnetanic	rexible ripling.	NO				
Piping Conn	ectors & Valves					
Shear/Impac	t Valves:	NO				
Steel Swing-		NO				
Flexible Con		NO				
Piping Corro	sion Protection Met	<u>hod</u>				
External Diel	ectric:	NO				
	tection-Fact Inst:	NO				
Cathodic Pro	tection-Field Inst:	NO				
Frp Tank or I		NO				
	Flexible Piping:	NO				
	nd Containment:	NO				
Dual Protect		NO				
	rr Protect Spc:	NO				
	otect Compliance:	NO NO				
	Protect Compli: otect Variance:	NO NO				
	otect variance: Protect Variance:	NO NO				
	Service Comp:	YES				
Technical Co		NO				
Tank Tested:		NO				
	ionatura Data	-				

Order No: 22101100993

Tank Information

Installation Signature Date:

 UST ID:
 174251
 Capacity (gal):
 6000

 Tank ID:
 3
 Empty:
 NO

FULLY REGULATED Internal Protection: Regulatory Status: IN USE Design Single Wall: NO Status: Status Begin Date: 12/19/1991 Design Double Wall: YES Piping Dsgn Sngl WII: Installation Date: 12/19/1991 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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Concrete:		NO					
Steel w/Exte	rnal Jacket: rnal Polyurethane:	NO NO					
Tank Extern	al Containment						
Factory-Buil	t Nonmetal Jacket:	NO					
	it/Pipe-Trench Lnr: Rigid Trench Liner:	NO NO					
Tank Corros	ion Protection Meth	<u>od</u>					
External Die	lectric:	NO					
	otection-Fact Inst: otection-Field Inst:	NO NO					
Composite 7	Tank:	NO					
Coated Tank FRP Tank or		NO YES					
	nmetallic Jacket: y per Corr Protect	NO NO					
Specialist:	y per con riotect	NO					
UST Tank C	ompartment						
UST Compri					e Stored 1:	GASOLINE	
Compartment Capacity (ga					e Stored 2: e Stored 3:		
Compartme	nt Release Detection						
Vapor Monit		NO					
Groundwate Monitoring of	r Monitoring: of Barrier:	NO NO					
Auto Tnk Ga	nuge Test & Inv Ctrl:	YES					
	lonitor w/ Sec: ual Gauging:	YES NO					
Monthly Tan		NO NO					
Spill and Ov	erfill Prevention						
-	Container/Bucket:	YES					
Factory Spil	I Container/Bucket:	YES					
Delivery Shu		NO YES					
Alarm(set@	<=90%) w/3a or 3b):	NO					
	ver to Tank<=25 gal: se Detect Compli:	NO YES					
Piping Relea	nse Detect Compl: Prevent Compli:	YES YES					
	se Detect. Vary:	NO					
	ase Detect Vary: Prevent. Variance:	NO NO					
Stage 1 Vap	or Recovery: allation Date:	TWO POINT S	YSTEM				
Piping Relea	ase Detection						
Vapor Monit	oring:	NO					
Groundwate	r Monitoring:	NO					
Interstitial M	Barrier Monitoring: Ionitoring:	NO YES					

Order No: 22101100993

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

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 Ρ

Piping Type Code:

Pressurized Piping Type Description:

Piping Material

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

Piping Connectors & Valves

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

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 Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO NO Temp Out of Service Comp: Technical Compliance: NO Tank Tested: NO Installation Signature Date:

Tank Information

Capacity (gal): **UST ID:** 32495 500 Tank ID: Empty: NO Regulatory Status: **FULLY REGULATED** Internal Protection:

NO Status: IN USE Design Single Wall: Status Begin Date: 12/04/2013 Design Double Wall: YES Installation Date: 01/01/1988 Piping Dsgn Sngl WII: NO 05/21/1986 YES Registration Date: Piping Dsgn Dble WII:

No of Compartments:

Tank Material

NO Steel:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Composite (S Concrete: Steel w/Exter	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO				
Tank Externa	l Containment					
Synth Tnk Pi	Nonmetal Jacket: t/Pipe-Trench Lnr: igid Trench Liner:	NO NO NO				
Tank Corros	ion Protection Metho	<u>od</u>				
Cathodic Pro Composite T Coated Tank FRP Tank or External Non	tection-Fact Inst: tection-Field Inst: ank: :	NO NO NO NO NO YES NO NO				
UST Tank Co	ompartment					
UST Comprt Compartmen Capacity (ga	t ID: A			Substance	e Stored 1: e Stored 2: e Stored 3:	
<u>Compartmen</u>	t Release Detection					
	Monitoring: f Barrier: uge Test & Inv Ctrl: onitor w/ Sec: ual Gauging: k Gauging:	NO NO NO YES YES NO NO				
Spill and Ove	erfill Prevention					
Factory Spill Delivery Shu Flow Restric Alarm(set@< N/A-All Deliv Comp Releas Piping Relea Spill/Overfill Comp Releas Piping Releas	tor Valve: =90%) w/3a or 3b): er to Tank<=25 gal: se Detect Compli: se Detect Compli: Prevent Compli: se Detect. Vary: se Detect Vary: Prevent. Variance: or Recovery:	YES YES NO YES NO NO YES YES YES NO NO NO NO EXEMPT BY TO	EQ RULE			
Piping Relea	se Detection					
Vapor Monito Groundwater		NO NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Secondary E	Barrier Monitoring:	NO				
Interstitial M	onitoring:	YES				
	ng Tightness Test:	NO				
	Electro Monitor:	NO				
	htness Test:	YES				
Auto Line Le		NO NO				
SIR & Invent Exempt Syst		NO NO				
		No				
<u>Piping Exter</u>	nal Containment					
Synth Tnk P		NO NO NO G Gravity				
Piping Mater	<u>rial</u>					
Steel:		NO				
FRP (Fibergl	a Reinfor Plastic):	YES				
Concrete:	,	NO				
Steel w/Exte	rnal Jacket:	NO				

Piping Connectors & Valves

Nonmetallic Flexible Piping:

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

NO

Piping Corrosion Protection Method

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

Tank Information

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

Tank Material

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Composite (Concrete: Steel w/Exte	la Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO NO					
Tank Extern	al Containment						
Synth Tnk P	t Nonmetal Jacket: it/Pipe-Trench Lnr: Rigid Trench Liner:	NO NO NO					
Tank Corros	ion Protection Metho	<u>od</u>					
Cathodic Pro Composite To Coated Tank FRP Tank of External No	otection-Fact Inst: otection-Field Inst: Fank: c:	NO NO NO NO NO NO NO					
UST Tank C	ompartment						
UST Compri Compartme Capacity (ga	nt ID: A			Substanc	e Stored 1: e Stored 2: e Stored 3:	GASOLINE	
<u>Compartme</u>	nt Release Detection						
Monitoring of Auto Tnk Ga Interstitial M Weekly Man Monthly Tan	r Monitoring: of Barrier: nuge Test & Inv Ctrl: lonitor w/ Sec: ual Gauging:	NO NO NO NO NO NO NO					
Spill and Ov	erfill Prevention						
Factory Spill Delivery Shu Flow Restrict Alarm(set@N/A-All Deliver Comp Releation Figure 1998) Fill/Overfill Comp Releation Figure 1998 Spill/Overfill Stage 1 Vap		NO NO NO NO NO NO NO NO NO NO					

Piping Release Detection

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Secondary E Interstitial M Monthly Pipi	r Monitoring: Parrier Monitoring: Conitoring: Ing Tightness Test: Clectro Monitor: Interess Test: Interess Test	NO NO NO NO NO NO NO NO NO					
Piping Exter	nal Containment						
Synth Tnk P		NO NO NO					
Piping Mater	<u>ial</u>						
Concrete: Steel w/Exte	a Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO					
Piping Conn	ectors & Valves						
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO					
Piping Corro	sion Protection Met	hod					
Cathodic Pro Frp Tank or Nonmetallic Open Area/2 Dual Protect Unec per Co Tank Corr Pr Piping Corr Pr Piping Corr Pr Temp Out of Technical Co	otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: nd Containment: ed: rr Protect Spc: otect Compliance: Protect Variance: Protect Variance: Service Comp: ompliance:	NO NO NO NO NO NO NO NO NO NO NO NO NO N					
Tank Informa	ation						
UST ID: Tank ID: Regulatory S Status: Status Begin Installation I Registration No of Compa	REMO\ 1 Date: 11/01/1 Date: 01/01/1 Date: 05/21/1	968	JND	Design S Design D Piping Ds	(gal): Protection: ingle Wall: ouble Wall: sgn Sngl Wll: sgn Dble Wll:	1000 NO NO NO NO NO	

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

Tank Material

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

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

Tank Corrosion Protection Method

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

UST Tank Compartment

UST Comprt ID: 51582 Substance Stored 1: **EMPTY** Compartment ID: Α Substance Stored 2:

Substance Stored 3:

Order No: 22101100993

1000

Capacity (gallons):

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 NO Comp Release Detect Compli: 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:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Piping Releas	se Detection					
Interstitial Mo Monthly Pipir	Monitoring: arrier Monitoring: onitoring: ng Tightness Test: Electro Monitor: ntness Test: ak Detector: ory Control:	NO NO NO NO NO NO NO NO				
Piping Extern	nal Containment					
	t/Pipe-Tren Lnr: igid Trench Liner: Code:	NO NO NO				
Piping Materi	<u>al</u>					
Concrete: Steel w/Exter	n Reinfor Plastic): nal Jacket: Flexible Piping:	YES NO NO NO NO				
Piping Conne	ectors & Valves					
Shear/Impact Steel Swing-j Flexible Conr	oints:	NO NO NO				
Piping Corros	sion Protection Met	<u>hod</u>				
Cathodic Pro Frp Tank or F Nonmetallic I Open Area/2r Dual Protects Unec per Corr Tank Corr Pro Piping Corr F Temp Out of Technical Co Tank Tested:	tection-Fact Inst: tection-Field Inst: Piping: Flexible Piping: ad Containment: ad: ar Protect Spc: brotect Compliance: brotect Variance: brotect Variance: Service Comp: mpliance:	NO NO NO NO NO NO NO NO NO NO NO NO NO N				
Tank Informa	<u>tion</u>					
UST ID: Tank ID: Regulatory S	32492 4A <i>tatus:</i> FULLY	REGULATED		Capacity Empty: Internal I	(gal): Protection:	8000 NO

Regulatory Status: **FULLY REGULATED** Internal Protection: Status: REMOVED FROM GROUND Design Single Wall: NO Design Double Wall: Piping Dsgn Sngl Wll: Piping Dsgn Dble Wll: Status Begin Date: Installation Date: 11/03/1993 NO 01/01/1983 NO Registration Date: 05/21/1986 NO Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

No of Compartments:

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 NO Composite Tank: 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 Substance Stored 1: DIESEL

Compartment ID:ASubstance Stored 2:Capacity (gallons):8000Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: NO Factory Spill Container/Bucket: NO Delivery Shut-Off Valve: NO Flow Restrictor Valve: NO Alarm(set@<=90%) w/3a or 3b): NO 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 Vapor Monitoring: Groundwater Monitoring: NO NO Secondary Barrier Monitoring: Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO Triennial Tightness Test: NO NO Auto Line Leak Detector: 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: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Frp Tank or Piping: Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO Dual Protected: NO Unec per Corr Protect Spc: NO YES Tank Corr Protect Compliance: Piping Corr Protect Compli: NO Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO NO Technical Compliance: YES Tank Tested: 09/08/1993 Installation Signature Date:

Tank Information

 UST ID:
 32504
 Capacity (gal):
 12000

 Tank ID:
 11
 Empty:
 NO

 Regulatory Status:
 FULLY REGULATED
 Internal Protection:

 Status:
 REMOVED FROM GROUND
 Design Single Wall:
 NO

Status:REMOVED FROM GROUNDDesign Single Wall:Status Begin Date:11/19/1993Design Double Wall:

NO

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

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

Specialist:

UST Tank Compartment

UST Comprt ID: 51593 Substance Stored 1: GASOLINE

Compartment ID:ASubstance Stored 2:Capacity (gallons):12000Substance 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 NO Piping Release Detect Compl: Spill/Overfill Prevent Compli: NO Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO

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

Stage 1 Vapor Recovery: Stage 1 Installation Date:

Piping Release Detection

NO Vapor Monitoring: 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 NO SIR & Inventory Control: NO **Exempt System Suction:**

Piping External Containment

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

Piping Type Code: Piping Type Description:

Piping Material

Steel:NOFRP (Fibergla Reinfor Plastic):YESConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

Piping Connectors & Valves

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

Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: 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 NO Piping Corr Protect Variance: Temp Out of Service Comp: NO Technical Compliance: NO YES Tank Tested: Installation Signature Date: 09/08/1993

Tank Information

 UST ID:
 32496
 Capacity (gal):
 1000

 Tank ID:
 7A
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

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

NO

Order No: 22101100993

REMOVED FROM GROUND Design Single Wall: Status: 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:

Tank Material

YES Steel: FRP (Fibergla Reinfor Plastic): NO NO Composite (Steel w/Ext FRP): 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

51585 Substance Stored 1: DIESEL **UST Comprt ID:**

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

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
	se Detect Vary:	NO				
•	Prevent. Variance:	NO				
Stage 1 Vapo	•					
Stage i ilista	allation Date:					
<u>Piping Relea</u>	se Detection					
Vapor Monit	oring:	NO				
	r Monitoring:	NO				
•	Barrier Monitoring:	NO				
Interstitial M		NO				
	ng Tightness Test:	NO				
	Electro Monitor:	NO				
Triennial Tig Auto Line Le		NO NO				
SIR & Invent		NO NO				
Exempt Syst		NO				
Piping Exter	nal Containment					
	metal Jacket:	NO				
	it/Pipe-Tren Lnr:	NO				
	Rigid Trench Liner:	NO				
Piping Type						
Piping Type	vescription:					

Piping Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

Piping Connectors & Valves

 Shear/Impact Valves:
 NO

 Steel Swing-joints:
 NO

 Flexible Connectors:
 NO

Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: 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 NO Piping Corr Protect Compli: Tank Corr Protect Variance: NO NO Piping Corr Protect Variance: NO Temp Out of Service Comp: Technical Compliance: NO YES Tank Tested: Installation Signature Date: 09/08/1993

Tank Information

UST ID: 32508 **Capacity (gal):** 1000

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

Tank ID: Empty:

NO Regulatory Status: **EMERG POWER GENERATOR** Internal Protection:

TEMP OUT OF SERVICE NO Status: Design Single Wall: 02/14/2020 Design Double Wall: Status Begin Date: YES Installation Date: 01/01/1994 Piping Dsgn Sngl WII: NO 05/21/1986 Piping Dsgn Dble WII: YES Registration Date: No of Compartments:

Tank Material

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

51595 **UST Comprt ID:** Substance Stored 1: Substance Stored 2: Compartment ID: Α Capacity (gallons): 1000 Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

YES Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: YES Flow Restrictor Valve: NO Alarm(set@<=90%) w/3a or 3b): NO N/A-All Deliver to Tank<=25 gal: NO Comp Release Detect Compli: YES Piping Release Detect Compl: YES

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

Spill/Overfill Prevent Compli: YES
Comp Release Detect. Vary: NO
Piping Release Detect Vary: NO
Spill/Overfill Prevent. Variance: NO

Stage 1 Vapor Recovery: EXEMPT BY TCEQ RULE

Stage 1 Installation Date:

Piping Release Detection

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

Piping External Containment

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

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
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 NO Unec per Corr Protect Spc: Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO YES Temp Out of Service Comp: **Technical Compliance:** YES Tank Tested: YES

Installation Signature Date: 09/08/1993

Tank Information

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

 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 Design Double Wall: Status Begin Date: 11/02/1993 NO Installation Date: 01/01/1968 Piping Dsgn Sngl WII: YES 05/21/1986 Piping Dsgn Dble WII: Registration Date: NO No of Compartments:

Tank Material

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

Tank External Containment

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

Tank Corrosion Protection Method

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

Specialist:

UST Tank Compartment

UST Comprt ID:51594Substance Stored 1:GASOLINECompartment ID:ASubstance Stored 2:

Capacity (gallons): 1000 Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: Monitoring of Barrier: NO Auto Tnk Gauge Test & Inv Ctrl: NO Interstitial Monitor w/ Sec: NO Weekly Manual Gauging: NO NO Monthly Tank Gauging: 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): N/A-All Deliver to Tank<=25 gal: NO

Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
NO NO NO NO NO NO				
NO NO NO NO NO NO NO NO NO				
NO NO NO S Suction				
YES NO NO NO NO				
NO NO NO				
<u>nod</u>				
NO NO NO NO NO NO NO NO NO NO NO NO NO N				
	NO N	(mi/ft) NO	(mi/ft) (ft)	MO NO NO NO NO NO NO NO

Tank Information

 UST ID:
 32490
 Capacity (gal):
 6000

 Tank ID:
 5
 Empty:
 NO

Regulatory Status: EMERG POWER GENERATOR Internal Protection:

YES PERM FILLED IN PLACE Design Single Wall: Status: Status Begin Date: 01/26/2007 Design Double Wall: NO Installation Date: 01/01/1988 Piping Dsgn Sngl WII: NO 05/21/1986 Piping Dsgn Dble WII: YES Registration Date: No of Compartments:

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: 51579 Substance Stored 1: WATER Compartment ID: A Substance Stored 2: Capacity (gallons): Substance Stored 3:

Compartment Release Detection

NO Vapor Monitoring: 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: NO SIR & Inventory Control: NO

Spill and Overfill Prevention

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

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Alarm(set@<=90%) w/3a or 3 N/A-All Deliver to Tank<=25 g Comp Release Detect Comp Piping Release Detect Comp Spill/Overfill Prevent Compli Comp Release Detect Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variant Stage 1 Vapor Recovery: Stage 1 Installation Date:	is NO i: YES i: YES YES NO NO	SYSTEM				
Piping Release Detection						
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitorin Interstitial Monitoring: Monthly Piping Tightness Te Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO					
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 r: NO S Suction					
<u>Piping Material</u>						
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 Method						
External Dielectric: Cathodic Protection-Fact Instantonic Protection-Field Instruction Protection-Field Instruction Protection Protection Protect Protect Spectrank Corr Protect Compliant Protect Protect Compliant Protect Protect Variance: Piping Corr Protect Variance: Temp Out of Service Comp: Technical Compliance: Tank Tested:	vet: NO YES NO NO NO NO NO VES YES NO					

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

Design Single Wall:

Design Double Wall:

Piping Dsgn Sngl WII:

Piping Dsgn Dble WII:

NO

NO

NO

NO

Order No: 22101100993

Installation Signature Date: 09/08/1993

Tank Information

UST ID: 32494 Capacity (gal): 6000 Tank ID: 9A Empty: NO **FULLY REGULATED** Internal Protection:

Regulatory Status: Status: REMOVED FROM GROUND

11/19/1993 Status Begin Date: Installation Date: 01/01/1968 Registration Date: 05/21/1986

No of Compartments:

Tank Material

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

NO Factory-Built Nonmetal Jacket: 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 NO Composite Tank: Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

UST Tank Compartment

UST Comprt ID: 51583 Substance Stored 1: **GASOLINE**

Compartment ID: Substance Stored 2: Capacity (gallons): 6000 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 NO Monthly Tank Gauging: SIR & Inventory Control: NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: NO Factory Spill Container/Bucket: NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DI	В
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:	NO NO NO NO NO NO NO NO NO					
Piping Release Detection						
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO NO NO NO NO NO NO NO NO					
Piping External Containment						
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO					
Piping Material						
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	NO YES NO NO NO					
Piping Connectors & Valves						
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO					
Piping Corrosion Protection Meti	<u>hod</u>					
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 Variance: Piping Corr Protect Variance: Temp Out of Service Comp:	NO NO NO NO NO NO NO NO NO NO					

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

Technical Compliance: NO
Tank Tested: YES
Installation Signature Date: 09/08/1993

Tank Information

 UST ID:
 32503
 Capacity (gal):
 6000

 Tank ID:
 10
 Empty:
 NO

 Regulatory Status:
 FULLY REGULATED
 Internal Protection:

 Status:
 REMOVED FROM GROUND
 Design Single Wall:
 NO

Status:REMOVED FROM GROUNDDesign Single Wall:NOStatus Begin Date:11/19/1993Design Double Wall:NOInstallation Date:01/01/1968Piping Dsgn Sngl WII:NORegistration Date:05/21/1986Piping 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:

UST Tank Compartment

UST Comprt ID: 51592 Substance Stored 1: DIESEL

Compartment ID:ASubstance Stored 2:Capacity (gallons):6000Substance 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 NO SIR & Inventory Control:

Spill and Overfill Prevention

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Factory Spil Delivery Shi Flow Restric Alarm(set@ N/A-All Deliv Comp Relea Piping Relea Piping Relea Piping Relea Spill/Overfill Stage 1 Vap		NO NO NO NO NO NO NO NO NO NO				
Piping Relea	ase Detection					
Secondary I Interstitial N Monthly Pip Annual Test Triennial Tig Auto Line L SIR & Inven	er Monitoring: Barrier Monitoring:	NO NO NO NO NO NO NO NO				
Piping Exter	rnal Containment					
Synth Tnk F Tank Vault/l Piping Type	nmetal Jacket: ht/Pipe-Tren Lnr: Rigid Trench Liner: Code: Description:	NO NO NO				
Piping Mate	<u>rial</u>					
Concrete: Steel w/Exte	la Reinfor Plastic): ernal Jacket: Flexible Piping:	NO YES NO NO NO				
Piping Conr	nectors & Valves					
Shear/Impac Steel Swing Flexible Cor	-joints:	NO NO NO				
Piping Corre	osion Protection Metl	<u>hod</u>				
Cathodic Pr Frp Tank or Nonmetallic Open Area/2 Dual Protec Unec per Co Tank Corr P Piping Corr	otection-Fact Inst: otection-Field Inst: Piping: Flexible Piping: and Containment:	NO NO NO NO NO NO NO NO NO NO				

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

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:
 32500
 Capacity (gal):
 500

 Tank ID:
 14
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

Design Single Wall: Status: REMOVED FROM GROUND NO Status Begin Date: 12/01/1993 Design Double Wall: NO 01/01/1967 NO Installation Date: Piping Dsgn Sngl WII: 05/21/1986 Piping Dsgn Dble WII: Registration Date: NO

No of Compartments:

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

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UST Tank Compartment

UST Comprt ID:51589Substance Stored 1:USED OILCompartment ID:ASubstance Stored 2:

Capacity (gallons): 500 Substance Stored 3:

Compartment Release Detection

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

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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:	NO NO NO NO NO NO NO NO NO NO NO				
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO N				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	YES NO NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Piping Corrosion Protection Meth	nod				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping: Open Area/2nd Containment: Dual Protected:	NO NO NO NO NO NO				

NO

NO

Dual Protected:

Unec per Corr Protect Spc:

Tank Corr Protect Compliance:

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

NO

NO

NO

Order No: 22101100993

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

Tank Information

 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:REMOVED FROM GROUNDDesign Single Wall:Status Begin Date:03/31/1994Design Double Wall:Installation Date:01/01/1967Piping Dsgn Sngl Wll:Registration Date:05/21/1986Piping Dsgn Dble Wll: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 Substance Stored 1: DIESEL

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

Compartment Release Detection

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

Spill and Overfill Prevention

NO Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: NO NO Delivery Shut-Off Valve: Flow Restrictor Valve: NO Alarm(set@<=90%) w/3a or 3b): NO NO N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: NO Piping Release Detect Compl: NO Spill/Overfill Prevent Compli: NO Comp Release Detect. Vary: NO NO Piping Release Detect Vary: 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 NO Triennial Tightness Test: Auto Line Leak Detector: NO SIR & Inventory Control: NO NO **Exempt System Suction:**

Piping External Containment

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

Piping Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

Piping Connectors & Valves

 Shear/Impact Valves:
 NO

 Steel Swing-joints:
 NO

 Flexible Connectors:
 NO

Piping Corrosion Protection Method

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

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

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

Tank Information

UST ID: 32499 Capacity (gal): 1000 Tank ID: 6A Empty: NO

EMERG POWER GENERATOR Regulatory Status: Status: REMOVED FROM GROUND Status Begin Date: 12/01/2003

Installation Date: 09/01/1990 05/21/1986 Registration Date:

No of Compartments:

Internal Protection: Design Single Wall: YES Design Double Wall: NO Piping Dsgn Sngl WII: NO Piping Dsgn Dble WII: YES

Order No: 22101100993

Tank Material

Steel: NO YES FRP (Fibergla Reinfor Plastic): 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 YES FRP Tank or Piping: External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO

Specialist:

UST Tank Compartment

UST Comprt ID: 51588 Substance Stored 1: DIESEL

Compartment ID: Substance Stored 2: Α Substance Stored 3: Capacity (gallons): 1000

Compartment Release Detection

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monthly Tar	nk Gauging:	NO				
SIR & Inventory Control:		NO				

Spill and Overfill Prevention

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

Stage 1 Vapor Recovery: EXEMPT BY TCEQ RULE

Stage 1 Installation Date:

Piping Release Detection

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

Piping External Containment

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

Piping Material

Steel:NOFRP (Fibergla Reinfor Plastic):YESConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

Piping Corrosion Protection Method

External Dielectric: NO
Cathodic Protection-Fact Inst: NO
Cathodic Protection-Field Inst: NO
Frp Tank or Piping: YES
Nonmetallic Flexible Piping: NO

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

NO Open Area/2nd Containment: **Dual Protected:** NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO NO Temp Out of Service Comp: Technical Compliance: NO Tank Tested: YES Installation Signature Date: 09/08/1993

Tank Information

 UST ID:
 32502
 Capacity (gal):
 1000

 Tank ID:
 13
 Empty:
 NO

 Regulatory Status:
 FULLY REGULATED
 Internal Protection:

Regulatory Status: Internal Protection: Status: REMOVED FROM GROUND Design Single Wall: NO Design Double Wall: Status Begin Date: 12/01/1993 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

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

UST Tank Compartment

UST Comprt ID: 51591 Substance Stored 1: SUMP WASTE

Order No: 22101100993

Compartment ID:ASubstance Stored 2:Capacity (gallons):1000Substance Stored 3:

Compartment Release Detection

 Vapor Monitoring:
 NO

 Groundwater Monitoring:
 NO

 Monitoring of Barrier:
 NO

 Auto Tnk Gauge Test & Inv Ctrl:
 NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Interstitial M	onitor w/ Sec:	NO				
	ual Gauging:	NO				
Monthly Tan		NO				
SIR & Invent	ory Control:	NO				
Spill and Ov	erfill Prevention					
	Container/Bucket:	NO				
	Container/Bucket:	NO				
Delivery Shu		NO				
Flow Restric	tor vaive: <=90%) w/3a or 3b):	NO NO				
	er to Tank<=25 gal:	NO				
	se Detect Compli:	NO				
Piping Relea	se Detect Compl:	NO				
	Prevent Compli:	NO				
	se Detect. Vary:	NO NO				
	se Detect Vary: Prevent. Variance:	NO NO				
	or Recovery:	140				
	allation Date:					
<u>Piping Relea</u>	se Detection					
Vapor Monit		NO				
	r Monitoring:	NO				
Secondary E Interstitial M	Barrier Monitoring:	NO NO				
	ng Tightness Test:	NO				
	Electro Monitor:	NO				
•	htness Test:	NO				
	eak Detector:	NO				
SIR & Invent Exempt Syst		NO NO				
Exempt 3ys	em Suction.	NO				
Piping Exter	nal Containment					
Factory Non	metal Jacket:	NO				
	it/Pipe-Tren Lnr:	NO				
	Rigid Trench Liner:	NO				
Piping Type						
Piping Type	Description:					
Piping Mater	<u>rial</u>					
Steel:		YES				
	a Reinfor Plastic):	NO				
Concrete:	,	NO				
Steel w/Exte		NO				
Nonmetallic	Flexible Piping:	NO				
Piping Conn	ectors & Valves					
Shear/Impac	t Valves:	NO				
Steel Swing-		NO				
Flexible Con		NO				
Piping Corro	sion Protection Met	<u>hod</u>				
External Dia	la atria :	NO				
External Die Cathodic Pro	lectric: otection-Fact Inst:	NO NO				
	otection-Field Inst:	NO				

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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: 32498 Capacity (gal): 25000 Tank ID: 15 Empty: NO **FULLY REGULATED** Internal Protection: Regulatory Status: 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:YESFRP (Fibergla Reinfor Plastic):NOComposite (Steel w/Ext FRP):NOConcrete:NOSteel w/External Jacket:NOSteel w/External Polyurethane:NO

Tank External Containment

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

Tank Corrosion Protection Method

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

UST Tank Compartment

UST Comprt ID: 51587 Substance Stored 1: GASOLINE

Order No: 22101100993

Compartment ID:ASubstance Stored 2:Capacity (gallons):25000Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO Groundwater Monitoring: NO

•	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monitoring of Ba Auto Tnk Gauge Interstitial Monit Weekly Manual Monthly Tank G SIR & Inventory	e Test & Inv Ctrl: tor w/ Sec: Gauging: auging:	NO NO NO NO NO				
Spill and Overfil	II Prevention					
Tight Fill Fit Cor Factory Spill Co Delivery Shut-Or Flow Restrictor Alarm(set@<=90 N/A-All Deliver to Comp Release In Spill/Overfill Pre Comp Release In Spill/Overfill Pre Stage 1 Vapor R Stage 1 Installate	ontainer/Bucket: ff Valve: Valve: 0%) w/3a or 3b): to Tank<=25 gal: Detect Compli: Detect Compli: Detect Vary: Detect Vary: Detect Variance: Decovery:	NO NO NO NO NO NO NO NO NO NO				
Piping Release	<u>Detection</u>					
Vapor Monitorin Groundwater Mo Secondary Barri Interstitial Monit Monthly Piping Annual Test/Ele Triennial Tightn Auto Line Leak SIR & Inventory Exempt System	onitoring: ier Monitoring: toring: Tightness Test: ctro Monitor: ess Test: Detector: Control:	NO NO NO NO NO NO NO NO NO				
Piping External	<u>Containment</u>					
Factory Nonmet Synth Tnk Pit/Pi Tank Vault/Rigio Piping Type Coo Piping Type Des	ipe-Tren Lnr: d Trench Liner: de:	NO NO NO				
Piping Material						
Steel: FRP (Fibergla R Concrete: Steel w/External Nonmetallic Flex	l Jacket:	YES NO NO NO NO				
Piping Connecte	ors & Valves					
Shear/Impact Va Steel Swing-join Flexible Connec	its:	NO NO NO				
Piping Corrosio	Piping Corrosion Protection Method					
External Dielect	ric:	NO				

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

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

Inactive UST Information

GABRIEL 12461 Own Cont F Name: Fac ID: Tank ID: 12 Own Cont L Name: MUSSIO

REMOVED FROM GROUND CITY OF HOUSTON Tank Status: Own Org Name: Tank Capacity (Gal): 12000 Own Mailing Address: PO BOX 61189 Facility Name: GEORGE BUSH INTERCONTINENTAL Own Cont City: **HOUSTON**

AIRPORT 4500 WILL CLAYTON PKWY Own Cont State: Facility Address:

Facility City: HOUSTON 77208 Own Cont Zip:

Facility Nearest City: Own Cont Area Code: County: **HARRIS** Own Cont Phone:

12 Facility Zip: 77032 TCEQ Region: Facility Local Zip: 77032

Inactive UST Information

Fac Local Desc:

Fac ID: 12461 Own Cont F Name: **GABRIEL** Tank ID: Own Cont L Name: **MUSSIO**

REMOVED FROM GROUND CITY OF HOUSTON Tank Status: Own Org Name: Tank Capacity (Gal): 12000 Own Mailing Address: PO BOX 61189

GEORGE BUSH INTERCONTINENTAL HOUSTON Facility Name: **Own Cont City: AIRPORT**

Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

HOUSTON 77208 Facility City: Own Cont Zip: Facility Nearest City: Own Cont Area Code:

HARRIS Own Cont Phone: County: Facility Zip: 77032 TCEQ Region: 12

77032 Facility Local Zip: Fac Local Desc:

Inactive UST Information

Fac ID: 12461 Own Cont F Name: **GABRIEL** Tank ID: Own Cont L Name: **MUSSIO**

CITY OF HOUSTON Tank Status: PERM FILLED IN PLACE Own Org Name: PO BOX 61189

Tank Capacity (Gal): 6000 Own Mailing Address: Facility Name: GEORGE BUSH INTERCONTINENTAL **Own Cont City:** HOUSTON **AIRPORT**

Order No: 22101100993

4500 WILL CLAYTON PKWY Facility Address: Own Cont State: TX

Facility City: HOUSTON Own Cont Zip: 77208 Own Cont Area Code: Facility Nearest City:

County: **HARRIS** Own Cont Phone: Facility Zip: 77032 TCEQ Region: 12

77032 Facility Local Zip:

Fac Local Desc:

Own Mailing Address:

HOUSTON

Order No: 22101100993

Own Cont City:

Inactive UST Information

Fac ID: 12461 Own Cont F Name: **GABRIEL** Own Cont L Name: MUSSIO 6B Tank ID:

Tank Status: REMOVED FROM GROUND Own Org Name: CITY OF HOUSTON PO BOX 61189

Tank Capacity (Gal): 4000 Facility Name: GEORGE BUSH INTERCONTINENTAL

AIRPORT 4500 WILL CLAYTON PKWY

Facility Address: Own Cont State: TX Facility City: HOUSTON Own Cont Zip: 77208

Facility Nearest City: Own Cont Area Code:

HARRIS Own Cont Phone: County:

Facility Zip: 77032 TCEQ Region: 12 Facility Local Zip: 77032

Fac Local Desc:

Inactive UST Information

12461 Fac ID: Own Cont F Name: **GABRIEL MUSSIO** Tank ID: 9A Own Cont L Name:

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

Own Mailing Address: PO BOX 61189 Tank Capacity (Gal): 6000 Facility Name: GEORGE BUSH INTERCONTINENTAL Own Cont City: **HOUSTON**

AIRPORT Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

77208

Own Cont Zip: Facility City: HOUSTON Facility Nearest City: Own Cont Area Code:

County: **HARRIS** Own Cont Phone: Facility Zip: TCEQ Region: 12 77032

Facility Local Zip: 77032

Inactive UST Information

Fac Local Desc:

Fac ID: 12461 Own Cont F Name: **GABRIEL** Tank ID: 13 Own Cont L Name: **MUSSIO**

REMOVED FROM GROUND CITY OF HOUSTON Tank Status: Own Org Name: PO BOX 61189 Tank Capacity (Gal): Own Mailing Address:

GEORGE BUSH INTERCONTINENTAL Facility Name: **Own Cont City:** HOUSTON **AIRPORT**

Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

HOUSTON 77208 Facility City: Own Cont Zip: 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

12461 Own Cont F Name: **GABRIEL** Fac ID: Tank ID: Own Cont L Name: **MUSSIO** 14

Tank Status: REMOVED FROM GROUND Own Org Name: CITY OF HOUSTON Tank Capacity (Gal): Own Mailing Address: PO BOX 61189

GEORGE BUSH INTERCONTINENTAL HOUSTON Facility Name: **Own Cont City: AIRPORT**

Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

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:

PO BOX 61189

HOUSTON

Inactive UST Information

Fac ID: 12461 Own Cont F Name: **GABRIEL** Own Cont L Name: MUSSIO Tank ID: 4A

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

Tank Capacity (Gal): Own Mailing Address: 8000 Facility Name: GEORGE BUSH INTERCONTINENTAL **Own Cont City:**

AIRPORT 4500 WILL CLAYTON PKWY Facility Address: Own Cont State: TX

Facility City: HOUSTON Own Cont Zip: 77208

Facility Nearest City: Own Cont Area Code: **HARRIS Own Cont Phone:** County:

Facility Zip: 77032 TCEQ Region: 12

Facility Local Zip: 77032

Inactive UST Information

Fac Local Desc:

12461 Fac ID: Own Cont F Name: **GABRIEL MUSSIO** Tank ID: 6A Own Cont L Name:

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

Own Mailing Address: PO BOX 61189 Tank Capacity (Gal): 1000 Facility Name: GEORGE BUSH INTERCONTINENTAL Own Cont City: **HOUSTON**

AIRPORT Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

Own Cont Zip: 77208 Facility City: HOUSTON

Facility Nearest City: Own Cont Area Code:

County: **HARRIS** Own Cont Phone: Facility Zip: TCEQ Region: 12 77032

Facility Local Zip: 77032 Fac Local Desc:

Inactive UST Information

Fac ID: Own Cont F Name: **GABRIEL** 12461 Tank ID: 10 Own Cont L Name: **MUSSIO**

REMOVED FROM GROUND CITY OF HOUSTON Tank Status: Own Org Name: PO BOX 61189 Tank Capacity (Gal): Own Mailing Address:

GEORGE BUSH INTERCONTINENTAL Facility Name: **Own Cont City:** HOUSTON **AIRPORT**

Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

HOUSTON 77208 Facility City: Own Cont Zip:

Facility Nearest City: Own Cont Area Code:

County: **HARRIS** Own Cont Phone: Facility Zip: 77032 TCEQ Region: 12

Facility Local Zip: 77032

Inactive UST Information

Fac Local Desc:

Fac Local Desc:

119

12461 Own Cont F Name: **GABRIEL** Fac ID: Tank ID: Own Cont L Name: **MUSSIO** 15

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

Tank Capacity (Gal): 25000 Own Mailing Address: PO BOX 61189 GEORGE BUSH INTERCONTINENTAL HOUSTON Facility Name: **Own Cont City:**

AIRPORT Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

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

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Inactive UST Information

Fac ID: 12461 Own Cont F Name: **GABRIEL** MUSSIO Own Cont L Name: Tank ID: 2A

Tank Status: REMOVED FROM GROUND Own Org Name: CITY OF HOUSTON Tank Capacity (Gal): PO BOX 61189 Own Mailing Address:

3000 Facility Name: GEORGE BUSH INTERCONTINENTAL **Own Cont City:** HOUSTON

4500 WILL CLAYTON PKWY Facility Address: Own Cont State: TX

Facility City: HOUSTON Own Cont Zip: 77208

Facility Nearest City: Own Cont Area Code: County: **HARRIS Own Cont Phone:**

AIRPORT

Facility Zip: 77032 TCEQ Region: 12 Facility Local Zip: 77032

Inactive UST Information

Fac Local Desc:

12461 Fac ID: Own Cont F Name: **GABRIEL**

Own Cont L Name: **MUSSIO** Tank ID: 1A REMOVED FROM GROUND CITY OF HOUSTON Tank Status: Own Org Name:

Own Mailing Address: PO BOX 61189 Tank Capacity (Gal): 3000

Facility Name: GEORGE BUSH INTERCONTINENTAL Own Cont City: **HOUSTON AIRPORT**

Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

77208 Facility City: HOUSTON Own Cont Zip:

Facility Nearest City: Own Cont Area Code: County: **HARRIS** Own Cont Phone:

Facility Zip: TCEQ Region: 77032 12 Facility Local Zip: 77032

Fac Local Desc:

Inactive UST Information

Fac ID: 12461 Own Cont F Name: **GABRIEL** Tank ID: ЗА Own Cont L Name: **MUSSIO**

REMOVED FROM GROUND CITY OF HOUSTON Tank Status: Own Org Name: Own Mailing Address: PO BOX 61189 Tank Capacity (Gal):

GEORGE BUSH INTERCONTINENTAL **Own Cont City:** Facility Name: HOUSTON **AIRPORT**

Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

Facility City: HOUSTON 77208 Own Cont Zip:

Facility Nearest City: Own Cont Area Code: Own Cont Phone: County: **HARRIS**

Facility Zip: 77032 TCEQ Region: 12 Facility Local Zip: 77032

Fac Local Desc:

Inactive UST Information

Fac ID: 12461 Own Cont F Name: **GABRIEL** Tank ID: Own Cont L Name: **MUSSIO** 21

Tank Status: REMOVED FROM GROUND Own Org Name: CITY OF HOUSTON Tank Capacity (Gal): Own Mailing Address: PO BOX 61189

Order No: 22101100993

GEORGE BUSH INTERCONTINENTAL HOUSTON Facility Name: **Own Cont City:**

AIRPORT Facility Address: 4500 WILL CLAYTON PKWY Own Cont State: TX

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:

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

Inactive UST Information

Fac ID: 12461 **Tank ID:** 7A

Tank Status: REMOVED FROM GROUND

Tank Capacity (Gal): 1000

Facility Name: GEORGE BUSH INTERCONTINENTAL

AIRPORT

Facility Address: 4500 WILL CLAYTON PKWY

Facility City: HOUSTON

Facility Nearest City:

County: HARRIS Facility Zip: 77032 Facility Local Zip: 77032

Fac Local Desc:

Own Cont F Name: GABRIEL Own Cont L Name: MUSSIO

Own Org Name: CITY OF HOUSTON
Own Mailing Address: PO BOX 61189
Own Cont City: HOUSTON

Order No: 22101100993

Own Cont State: TX
Own Cont Zip: 77208

Own Cont Area Code: Own Cont Phone:

TCEQ Region: 12

<u>Owner</u>

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 GovernmentState Tax ID:OWNOPRCONContact Role:OWNOPRCONContact 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

 Mailing State:
 TX

 Mailing Zip:
 77208

 Mailing Zip Ext:
 1189

 Phone Area Code:
 832

 Phone No:
 3938079

 Phone Ext:
 0

Fax Area Code: Fax No: Fax Ext: Email:

Operator

Operator CN: CN600128995

Operator First Name:

Operator Middle Name:

Comp or Opr Last Name: CITY OF HOUSTON

Operator Effective Begin Date: 08/01/1986

Operator Type Code:

Operator Type Description:City GovernmentContact Role:OPRCONContact First Name:BRAXTON

Contact Middle Name:

Contact Last Name: COLES

Contact Title:

Contact Organization Name: CITY OF HOUSTON Mailing Address (Delivery): 901 BAGBY ST

Address Internal (Delivery):

Mailing City: HOUSTON
Mailing State: TX
Mailing Zip: 77002

2526 Mailing Zip Ext: Phone Area Code: 832 3954722 Phone No: Phone Ext:

Fax Area Code: Fax No:

Fax Ext: TAS@HOUSTONTX.GOV Email:

Facility Billing Contacts

AR No: 6049 AR No Suffix(U=UST fee code): Α AR No Suffix(A=AST fee code): U Contact First Name: **GABRIEL**

Contact Middle Name:

Contact Last Name: **MUSSIO**

Contact Title:

Contact Organization Name: CITY OF HOUSTON Mailing Address (Delivery): PO BOX 61189

Mailing Addr (Int Delivery):

Mailing City: **HOUSTON** Mailing State: TX 77208 Mailing Zip: Mailing Zip Ext: 1189

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

Email:

Contact Address Deliverable: YES

TCEQ GIS Data Details

12461 TCEQ Region: **REGION 12 - HOUSTON** Fac ID: PST ID: 0012461 Horz Meth: GPS_DIFF

LPST ID: Horz Acc: Horz Ref: TDA PST ID:

EMERG POWER GENERATOR Horz Date: 2012/08/09 00:00:00+00 UST Type: 2021/08/30 00:00:00+00 Approved Date: Horz Org: UTA

Yes NAD83 Horz Datum: Energy Act: No. of Active UST: X: -95.323412999 RN102387511 Y: 29.981704756 RN:

Phys Loc Desc:

TCEQ GIS Data Details

TCEQ Region: Fac ID: 12461 **REGION 12 - HOUSTON**

Horz Meth: GPS_DIFF PST ID: 0012461

LPST ID: Horz Acc:

TDA PST ID: Horz Ref:

FULLY REGULATED 2012/08/09 00:00:00+00 UST Type: Horz Date:

Order No: 22101100993

Approved Date: 2021/08/30 00:00:00+00 Horz Org: UTA NAD83 Horz Datum: Energy Act: Yes

No. of Active UST: X: -95.323412999 29.981704756 RN102387511 Y: RN:

Phys Loc Desc:

Self-Certification

Self Cert ID: 42285 08/24/2011 Signature Date:

Signature Name:GABRIEL MUSSIOSignature Title:DIVISION MANAGERSignature 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: 09/30/2012

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

Self-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

Delivery Certificate Expire: 09/30/2
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

 Self Cert ID:
 42284

 Signature Date:
 08/31/2010

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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: 09/30/2011

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

Self-Certification

 Self Cert ID:
 42281

 Signature Date:
 08/16/2007

Signature Name:MICHAEL C JOZWIAKSignature 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

 Self Cert ID:
 42282

 Signature Date:
 08/21/2008

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature Type Role:LEGAL AUTH REP OWNER

09/30/2009

Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Cert: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: 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:

Delivery Certificate Expire:

Self-Certification

Self Cert ID:42276Signature Date:10/18/2002Signature Name:TANWIR BADARSignature 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: 09/30/2003

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

Self-Certification

Self Cert ID:226316Signature Date:09/16/2013Signature Name:GABRIEL MUSSIOSignature Title:DIVISION MANAGERSignature 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: 09/30/2014 Reporting Method Code: Reporting Method Description: **Papers** Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES

Self-Certification

 Self Cert ID:
 42275

 Signature Date:
 12/08/2000

 Signature Name:
 TANWIR BADAR

Signature Title:DP ASST DIR BLDG SVCSignature 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:358788Signature Date:08/17/2021Signature Name:GABRIEL MUSSIOSignature 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 Code.

Reporting Method Description:

Tank Corr Protect Compl:

Piping Corr Protect Compl:

Comp Release Detect Compl:

Piping Release Detect Compl:

YES

Spill Prev & Overfill Compl:

YES

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 09/30/2019 Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: **Papers** Tank Corr Protect Compl: YES Piping Corr Protect Compl: YES Comp Release Detect Compl: YES Piping Release Detect Compl: YES Spill Prev & Overfill Compl: YES

Self-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 09/30/2021 Delivery Certificate Expire: Reporting Method Code: Reporting Method Description: **Papers** Tank Corr Protect Compl: YES **Piping Corr Protect Compl:** YES Comp Release Detect Compl: YES Piping Release Detect Compl: YES

Self-Certification

Spill Prev & Overfill Compl:

Self Cert ID:293428Signature Date:08/08/2017Signature Name:GABRIEL MUSSIOSignature Title:DIVISION MANAGERSignature Type Role:LEGAL AUTH REP OWNER

YES

Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Fin Assurance Self-Cert: YES
Tech Standards Self-Cert: YES
Delivery Certificate Expire: 09/30/2018

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

Self-Certification

 Self Cert ID:
 42283

 Signature Date:
 08/06/2009

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: 09/30/2010

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

Self-Certification

Self Cert ID:42277Signature Date:09/26/2003Signature Name:TANWIR BADARSignature 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

 Self Cert ID:
 42278

 Signature Date:
 09/08/2004

Signature Name:MICHAEL C JOZWIAKSignature 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:
 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: 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:
 42279

 Signature Date:
 08/31/2005

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature Type Role:LEGALAUTH 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:
 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: 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

Self Cert ID: 42286
Signature Date: 08/17/2012
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: 09/30/2013

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

Self-Certification

 Self Cert ID:
 42280

 Signature Date:
 08/24/2006

Signature Name:MICHAEL C JOZWIAKSignature Title:PROJECT MANAGERSignature 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: 09/30/2007

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:

7 4 of 4 NW 0.25 / 86.94 / GEORGE BUSH HIST TANK 1,300.93 13 INTERCONTINENTAL AIR

4500 WILL CLAYTON PKWY

Order No: 22101100993

HOUSTON TX

Facility ID:0012461Owner Street Dsg:Region No:12Owner Post Dir:

County Code: 101 Owner City: **HOUSTON** NT370 Owner State: Owner ID: TX Owner Name: HOUSTON AIRPORT SYSTEM Owner Zip: 77205 **Owner Street No:** Gender: MR Owner Contact: JIM PARISE Owner Street Dir:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

Owner Street Name:

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

Tank Detail Info

M61204008 FRM Method Filing: Trk No: Const Type: ABD Filing Entity: CT

1/17/2007 12:00:00 AM 12/5/2006 12:00:00 AM Date Data Entered: Const Date:

Contractor No: 0098 Comment Entered Dt:

Notification Status: on-time Clerk Initials: MD 12/4/2006 12:00:00 AM Dt Notif Received: Prefix. on

Comments on NOC:

Tank Detail Info

M01023004 FRM Trk No: Method Filing: REM Filing Entity: CT Const Type:

Date Data Entered: Const Date: 11/5/2001 12:00:00 AM 10/30/2001 12:00:00 AM

Contractor No: Comment Entered Dt:

Clerk Initials: **Notification Status:** late DL Dt Notif Received: 10/23/2001 12:00:00 AM Prefix: on

Comments on NOC:

1 of 1 N 0.33/ 84.37/ VACANT 8 **LPST** 5702 JETERO BLVD 1,760.06 10 **HOUSTON TX 77032**

LPST ID: 109692 Nearest City: HOUSTON

PST ID: Site Name (Map): **VACANT** Facility ID: 37971

Phys Addr (Map): 5702 JETERO BLVD Site Name: VACANT City (Map): **HOUSTON**

5702 JETERO BLVD Site Address: County (Map): **HARRIS** City Name: HOUSTON ZIP Code (Map): 77032 ZIP Code: 77032 Lat DD (Map): 29.9847679 **HARRIS** Long DD (Map): -95.3185967 County Name:

Addr Desc (Map): 5702 W K CLAYTON FWY

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceg.texas.

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

TCEQ LPST Report

RN104426804 Reported Date: 7/7/1995 Ref No: Closure Date: 9/6/1995 Entered Date: 8/28/1995

REGION 12 - HOUSTON 6/30/1995 TCEQ Region: Discovered Date:

Project Manager: Rem Program: **LPST HWELCH**

2 - REGION Program:

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

Priority Status: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS

TCEQ Map Data

REGION 12 - HOUSTON ADDMAT_NUM Horz Meth: Region: X: -95.3185967 Horz Acc: -9999

29.9847679 Horz Org: **TCEQ** OTHER NAD83 Horz Ref: Horz Datum:

Horz Date: 19950828 Horz Desc:

9 1 of 1 WNW 0.36/ 90.06 / **GEORGE BUSH IHW** 1,907.61 INTERCONTINENTAL AIRPORT 16 **CORR ACTION OLD TERMINAL C NORTH**

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

> 3500 N TERMINAL RD **HOUSTON TX 77032**

Program ID: T3619 Phys Addr (Map): 3500 N TERMINAL RD

RN No: RN108364704 City (Map): **HOUSTON** Address: 3500 N TERMINAL RD Zip Code (Map): 77032 County (Map): HOUSTON **HARRIS** City: 77032 Latitude (Map): 29.98883552 Zip: **HARRIS** County: Longitude (Map): -95.33853314

(mi/ft)

IHWCA ID (Map): T3619 Data Source: TCWQ IHWC Data; TCWQ Map Data

RN No (Map): RN108364704

Records

GEORGE BUSH INTERCONTINENTAL AIRPORT OLD TERMINAL C NORTH RN Name: Site Name (Map): GEORGE BUSH INTERCONTINENTAL AIRPORT OLD TERMINAL C NORTH

GEORGE BUSH INTERCONTINENTAL AIRPORT- IAH - OLD TERMINAL C NORTH - OCN Location Description: GEORGE BUSH INTERCONTINENTAL AIRPORT- IAH - OLD TERMINAL C NORTH - OCN Address Desc:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

REGION 12 - HOUSTON

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

Gw Remediation:

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

TCEQ IHW Corrective Actions Data

Admin Status: **ACTIVE** Soil Coc Class: Admin Status Dt: 8/17/2020 Soil Remediation:

ONGOING WORKLOAD Phase: Gw Coc Class: TPH

Phase Status Dt: 8/17/2020 Program: **IHWCA**

TCEQ Open Data - IHWCA Points

-95.338533136 **TCEQ** Horz Ora: 29.988835517 Horz Datum: NAD83 Y: Horz Meth: DOQ

Horz Acc: Horz Ref: STRUC_CEN

20200817 Horz Date:

Horz Desc:

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

0.37/ 10 1 of 1 **ENE** 82.81 / GEN RENT A CAR **LPST** 1.972.08 6115 WILL CLAYTON PKWY 9 **HUMBLE TX 77338**

Region:

LPST ID: 96464 Nearest City: HUMBLE

GEN RENT A CAR PST ID: Site Name (Map):

Facility ID: 24102 Phys Addr (Map): 6115 WILL CLAYTON PKWY

Site Name: GEN RENT A CAR City (Map): HUMBLE Site Address: 6115 WILL CLAYTON PKWY County (Map): **HARRIS** HUMBLE ZIP Code (Map): City Name: 77338 ZIP Code: 77338 Lat DD (Map): 29.984976 County Name: **HARRIS** Long DD (Map): -95.303015

6115 WILL CLAYTON PKWY Addr Desc (Map):

Source: TCEQ LPST Report; TCEQ Map Data

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

https://records.tceg.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

RN103766879 Reported Date: 6/14/1990 Ref No: 3/12/1991 **Entered Date:** 8/14/1990 Closure Date:

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

TCEQ Region: 6/13/1990 **REGION 12 - HOUSTON** Discovered Date:

Rem Program: **LPST** Project Manager: **HWELCH**

2 - REGION Program:

6A - FINAL CONCURRENCE ISSUED Corrective Action Status:

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

TCEQ Map Data

REGION 12 - HOUSTON Horz Meth: UNKNOWN Region: -9999 X: -95.303015 Horz Acc: 29.984976 **TCEQ** Y: Horz Org: Horz Ref: OTHER Horz Datum: NAD83

Horz Date: 19900814 Horz Desc:

11 1 of 1 **ENE** 0.39/ 80.00 / HERTZ USED CAR SALES **LPST** 2,033.81 **5703 WILL CLAYTON PKWY** 6 **HUMBLE TX 77338**

98595 **HUMBLE** LPST ID: Nearest City:

PST ID: Site Name (Map): HERTZ USED CAR SALES Facility ID: 58251 Phys Addr (Map): 5703 WILL CLAYTON PKWY

Site Name: HERTZ USED CAR SALES City (Map): **HUMBLE** Site Address: 5703 WILL CLAYTON PKWY County (Map): **HARRIS** City Name: HUMBLE ZIP Code (Map): 77338 ZIP Code: 77338 Lat DD (Map): 29.985668 County Name: **HARRIS** Long DD (Map): -95.307684

WILL CLAYTON PKWY Addr Desc (Map):

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceg.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

RN101903805 Ref No: Reported Date: 4/12/1991 Closure Date: 2/14/1992 Entered Date: 4/15/1991

Discovered Date: 2/26/1991 TCEQ Region: **REGION 12 - HOUSTON**

Rem Program: I PST Project Manager: **HWELCH**

Program: 2 - REGION

6A - FINAL CONCURRENCE ISSUED Corrective Action Status:

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

TCEQ Map Data

REGION 12 - HOUSTON Horz Meth: **UNKNOWN** Region: -9999 X: -95.307684 Horz Acc: Y: 29.985668 Horz Org: **TCEQ** Horz Ref: **OTHER** Horz Datum: NAD83

Horz Date: 19910415 Horz Desc:

NW 0.39/ FORMER NATIONAL CAR RENTAL 12 1 of 2 85.15/ 2,052.92

11 **SYSTEM** 4551 WILL CLAYTON PKWY

HOUSTON TX 77032

LPST

LPST ID: 91748 Nearest City: **HOUSTON** PST ID:

FORMER NATIONAL CAR RENTAL SYSTEM Site Name (Map): Phys Addr (Map):

Facility ID: 48144 4551 WILL CLAYTON PKWY

Site Name: FORMER NATIONAL CAR RENTAL SYSTEM City (Map): HOUSTON Site Address: 4551 WILL CLAYTON PKWY County (Map): **HARRIS** City Name: HOUSTON ZIP Code (Map): 77032

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

77032 Lat DD (Map): ZIP Code: 29.98556 County Name: **HARRIS** Long DD (Map): -95.32391

4551 WILL CLAYTON PKWY HOUSTON INTERCONTINENTAL AIRPORT Addr Desc (Map):

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

Ref No: RN101379774 Reported Date: 3/18/1988 Closure Date: 7/27/2016 Entered Date: 3/18/1988

3/16/1988 TCEQ Region: Discovered Date: **REGION 12 - HOUSTON**

Rem Program: **LPST** Project Manager: **MOGEE**

1 - RPR Program:

2 of 2

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS **Priority Status:**

TCEQ Map Data

12

REGION 12 - HOUSTON UNKNOWN Horz Meth: Region: -95.32391 Horz Acc: -9999 X: Y: 29.98556 Horz Org: **TCEQ** Horz Ref: **OTHER** Horz Datum: NAD83

0.39/

Horz Date: 19880318 Horz Desc:

NW

85.15/ **LPST** 2,052.92 11 4551 WILL CLAYTON PKWY **HOUSTON TX 77032**

LPST ID: 93041 Nearest City: HOUSTON

PST ID: Site Name (Map): NATIONAL CAR RENTAL SYSTEM

Facility ID: 48144 Phys Addr (Map): 4551 WILL CLAYTON PKWY

Site Name: NATIONAL CAR RENTAL SYSTEM City (Map): **HOUSTON** Site Address: 4551 WILL CLAYTON PKWY County (Map): **HARRIS** City Name: HOUSTON ZIP Code (Map): 77032 ZIP Code: 77032 Lat DD (Map): 29.98556 County Name: **HARRIS** Long DD (Map): -95.32391

Addr Desc (Map): **AMF BOX 60224**

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

NATIONAL CAR RENTAL SYSTEM

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

Ref No: RN101379774 Reported Date: 6/2/1989 Entered Date: Closure Date: 7/27/2016 6/6/1989

Discovered Date: 6/2/1989 TCEQ Region: **REGION 12 - HOUSTON**

LPST MOGEE Rem Program: Project Manager:

Program: 1 - RPR

6A - FINAL CONCURRENCE ISSUED Corrective Action Status:

Priority Status: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE

TCEQ Map Data

REGION 12 - HOUSTON Horz Meth: ADDMAT_NUM Region:

X: -95.32391 Horz Acc: -9999

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) 29.98556 TCEQ Y: Horz Org: Horz Ref: **OTHER** Horz Datum: NAD83 19890606 Horz Date: Horz Desc:

13 1 of 1 WNW 0.42 / 90.73 / GEORGE BUSH IHW 2,235.56 17 INTERCONTINENTAL AIRPORT CORR ACTION

3800 N TERMINAL RD HOUSTON TX 77032

Program ID: T2914 Phys Addr (Map): 3800 N TERMINAL RD

RN105291504 **HOUSTON** RN No: City (Map): Zip Code (Map): Address: 3800 N TERMINAL RD 77032 HOUSTON City: County (Map): **HARRIS** Latitude (Map): Zip: 77032 29.983 County: **HARRIS** Longitude (Map): -95.3374

IHWCA ID (Map): T2914 Data Source: TCWQ IHWC Data; TCWQ Map Data

RN No (Map): RN105291504

RN Name: GEORGE BUSH INTERCONTINENTAL AIRPORT
Site Name (Map): GEORGE BUSH INTERCONTINENTAL AIRPORT

Location Description: Address Desc:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ IHW Corrective Actions Data

Admin Status:INACTIVESoil Coc Class:Admin Status Dt:5/13/2013Soil Remediation:Phase:COMPLETED WORKLOADGw Coc Class:Phase Status Dt:5/13/2013Gw Remediation:

Program: IHWCA

TCEQ Open Data - IHWCA Points

 X:
 -95.3374
 Horz Org:
 TCEQ

 Y:
 29.983
 Horz Datum:
 NAD83

 Horz Acc:
 -9999
 Horz Meth:
 UNKNOWN

Horz Ref: OTHER Region: REGION 12 - HOUSTON

Horz Date: 20110217

Horz Desc:

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

14 1 of 1 ENE 0.45 / 81.75 / HANDI STOP 40
2,374.42 8 6355 WILL CLAYTON PKWY
HUMBLE TX 77338

 LPST ID:
 116178
 Nearest City:
 HUMBLE

 PST ID:
 Site Name (Map):
 HANDI STOP 40

Facility ID: 74865 Site Name (Map): TANDI STOP 40

Phys Addr (Map): 6355 WILL CLAYTON PKWY

HANDI STOP 40 Site Name: City (Map): **HUMBLE** Site Address: 6355 WILL CLAYTON PKWY County (Map): **HARRIS** City Name: HUMBLE ZIP Code (Map): 77338 ZIP Code: 77338 Lat DD (Map): 29.9836 County Name: **HARRIS** Long DD (Map): -95.29622

Addr Desc (Map): 6355 WILL CLAYTON RD

Source: TCEQ LPST Report; TCEQ Map Data

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

 Ref No:
 RN102493707
 Reported Date:
 12/18/2002

 Closure Date:
 12/31/3000
 Entered Date:
 10/7/2004

Discovered Date: 12/18/2002 TCEQ Region: REGION 12 - HOUSTON

Rem Program: LPST Project Manager: MOGEE

Program: 1 - RPR

Corrective Action Status: 1 - RELEASE DETERMINATION

Priority Status: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS

TCEQ Map Data

REGION 12 - HOUSTON Horz Meth: **UNKNOWN** Region: X: -95.29622 Horz Acc: -9999 29.9836 UTA Y: Horz Org: **OTHER** NAD83 Horz Ref: Horz Datum:

Horz Date: 20041007 Horz Desc:

15 1 of 1 NNE 0.47 / 84.02 / HERTZ RENT A CAR LPST 2,488.98 10 5050 WRIGHT RD HOUSTON TX 77032

LPST ID: 91348 Nearest City: HOUSTON

PST ID: Site Name (Map): HERTZ RENT A CAR

 Facility ID:
 31387
 Phys Addr (Map):
 5050 WRIGHT RD

 Site Name:
 HERTZ RENT A CAR
 City (Map):
 HOUSTON

 Site Address:
 5050 WRIGHT RD
 County (Map):
 HARRIS

Site Address: 5050 WRIGHT RD County (Map): **HARRIS** HOUSTON ZIP Code (Map): 77032 City Name: ZIP Code: 77032 Lat DD (Map): 29.98669 **HARRIS** Long DD (Map): County Name: -95.317551

Addr Desc (Map): BETWEEN WRIGHT BROTHERS RD WILL CLAYTON PKWY

Source: TCEQ LPST Report; TCEQ Map Data

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

 Ref No:
 RN101876472
 Reported Date:
 8/2/2006

 Closure Date:
 5/29/2019
 Entered Date:
 8/2/2006

Discovered Date: 7/21/2006 TCEQ Region: REGION 12 - HOUSTON

Rem Program: LPST Project Manager: MMARRERO

Program: 1 - RPR

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

Priority Status: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS

TCEQ Map Data

Region: **REGION 12 - HOUSTON** Horz Meth: **UNKNOWN** -9999 -95.317551 Horz Acc: X: Y: 29.98669 Horz Org: **TCEQ** OTHER Horz Ref: Horz Datum: NAD83

Horz Date: 20060802 Horz Desc:

 16
 1 of 3
 NW
 0.47/ 2,490.87
 86.60/ 12
 TERMINAL C SOUTH 4411 WRIGHT RD HOUSTON TX 77032
 LPST

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

Nearest City: LPST ID: 93558 HOUSTON

PST ID: Site Name (Map): **TERMINAL C SOUTH** Facility ID: 57558; 90899; 39994 Phys Addr (Map): 4411 WRIGHT RD Site Name: TERMINAL C SOUTH City (Map): **HOUSTON** Site Address: 4411 WRIGHT RD County (Map): **HARRIS** HOUSTON ZIP Code (Map): 77032 City Name: ZIP Code: 77032 Lat DD (Map): 29.98812

HARRIS Addr Desc (Map): TERMINAL C S SIDE

TCEQ LPST Report; TCEQ Map Data

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

-95.33792

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

Information about how to use these resources can be found here: https://www.tceq.texas.

Long DD (Map):

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

TCEQ LPST Report

County Name:

Source:

RN102458833 Reported Date: 8/29/1989 Ref No: Closure Date: 2/7/2000 Entered Date: 9/11/1989

8/29/1989 TCEQ Region: **REGION 12 - HOUSTON** Discovered Date:

Rem Program: **LPST** Project Manager: ARM

Program: 1 - RPR

6A - FINAL CONCURRENCE ISSUED **Corrective Action Status:**

4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS Priority Status:

TCEQ Map Data

Region: **REGION 12 - HOUSTON** Horz Meth: **UNKNOWN** -95.33792 -9999 Horz Acc: X: 29.98812 Horz Org: UTA Horz Ref: OTHER Horz Datum: NAD83

Horz Date: 19890911 Horz Desc:

2 of 3 NW 0.47/ 86.60 / TERMINAL CIAH 16 **LPST** 4411 WRIGHT RD 2,490.87 12 **HOUSTON TX 77032**

LPST ID: 92816 Nearest City: HOUSTON

PST ID: Site Name (Map): TERMINAL C IAH Facility ID: Phys Addr (Map): 4411 WRIGHT RD

Site Name: TERMINAL C IAH City (Map): HOUSTON 4411 WRIGHT RD Site Address: County (Map): **HARRIS** City Name: HOUSTON ZIP Code (Map): 77032 ZIP Code: 77032 Lat DD (Map): 29.986954 **HARRIS** County Name: Long DD (Map): -95.325775

4275 WRIGHT RD Addr Desc (Map):

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

Ref No: RN103016044 Reported Date: 2/2/1989 Closure Date: 7/13/1989 Entered Date: 4/12/1989

2/2/1989 TCEQ Region: **REGION 12 - HOUSTON** Discovered Date:

Rem Program: **LPST** Project Manager: **HWELCH**

2 - REGION Program:

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

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

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

TCEQ Map Data

REGION 12 - HOUSTON Region:

UNKNOWN Horz Meth: X: -95.325775 Horz Acc: -9999 29.986954 Horz Org: **TCEQ** Y: Horz Ref: OTHER Horz Datum: NAD83

Horz Date: 19890412 Horz Desc:

86.60/ **CONTINENTAL AIRLINES** 16 3 of 3 NW 0.47/ 2,490.87 12 4411 WRIGHT RD

HOUSTON TX 77032

LPST

Order No: 22101100993

LPST ID: 111708 Nearest City: HOUSTON

PST ID: Site Name (Map): **CONTINENTAL AIRLINES** Facility ID: 57558; 90899; 39994 Phys Addr (Map): 4411 WRIGHT RD

CONTINENTAL AIRLINES City (Map): Site Name: **HOUSTON** Site Address: 4411 WRIGHT RD County (Map): **HARRIS** ZIP Code (Map): **HOUSTON** 77032 City Name: ZIP Code: 77032 Lat DD (Map): 29.98812 County Name: **HARRIS** Long DD (Map): -95.33792

4411 WRIGHT RD Addr Desc (Map):

Source: TCEQ LPST Report; TCEQ Map Data

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

HOUSTON TX 77032

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

RN102458833 Ref No: Reported Date: 7/16/1996 1/16/2002 Entered Date: 9/30/1996 Closure Date:

Discovered Date: 7/15/1996 TCEQ Region: **REGION 12 - HOUSTON**

Rem Program: **LPST** Project Manager: MOGEE

Program: 1 - RPR

6A - FINAL CONCURRENCE ISSUED Corrective Action Status:

Priority Status: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS

TCEQ Map Data

Region: **REGION 12 - HOUSTON** Horz Meth: **UNKNOWN** -95.33792 -9999 Horz Acc: Y: 29.98812 Horz Org: UTA Horz Ref: **OTHER** Horz Datum: NAD83

19960930 Horz Date: Horz Desc:

1 of 3 N 0.47/ 83.93 / AVIS RENT A CAR 17 **LPST** 4960 WRIGHT RD 2,491.00 10

LPST ID: 99806 Nearest City: HOUSTON

PST ID: Site Name (Map): AVIS RENT A CAR Facility ID: 5194 Phys Addr (Map): 4960 WRIGHT RD Site Name: AVIS RENT A CAR City (Map): **HOUSTON**

Site Address: 4960 WRIGHT RD County (Map): **HARRIS** City Name: HOUSTON ZIP Code (Map): 77032 ZIP Code: 77032 Lat DD (Map): 29.986678 **HARRIS** County Name: Long DD (Map): -95.318705

Addr Desc (Map): WRIGHT RD

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

> Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https: //www15.tceq.texas.gov/crpub/

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

RN100638469 Reported Date: 7/30/1991 Ref No: 2/14/1992 9/18/1991 Closure Date: Entered Date:

REGION 12 - HOUSTON Discovered Date: 7/30/1991 TCEQ Region:

LPST Project Manager: **ASMILLER** Rem Program:

Program: 2 - REGION

2 of 3

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

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

TCEQ Map Data

REGION 12 - HOUSTON UNKNOWN Region: Horz Meth: -95.318705 Horz Acc: -9999 X: 29.986678 Horz Org: **TCEQ** Horz Ref: Horz Datum: NAD83 OTHER

0.47/

Horz Date: 19910918 Horz Desc:

N

17 83.93 / **LPST** 2,491.00 10 4960 WRIGHT RD **HOUSTON TX 77032**

LPST ID: 116255 Nearest City: **HOUSTON**

PST ID:

Site Name (Map): AVIS RENT A CAR SYS 4960 WRIGHT RD Facility ID: 5194 Phys Addr (Map):

AVIS RENT A CAR SYS City (Map): Site Name: **HOUSTON** County (Map): Site Address: 4960 WRIGHT RD **HARRIS** City Name: **HOUSTON** ZIP Code (Map): 77032 ZIP Code: 77032 Lat DD (Map): 29.986678 County Name: **HARRIS** Long DD (Map): -95.318705

Addr Desc (Map): 4960 WRIGHT RD

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

AVIS RENT A CAR SYS

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

Ref No: RN100638469 Reported Date: 6/22/2004 Closure Date: 2/4/2010 Entered Date: 11/8/2004

Discovered Date: 6/21/2004 TCEQ Region: **REGION 12 - HOUSTON**

Rem Program: **LPST** Project Manager: **THASAN**

1P - PRIVATIZATION CONTRACTOR Program:

6A - FINAL CONCURRENCE ISSUED **Corrective Action Status:**

3.5 - A DESIGNATED MAJOR OR MINOR AQUIFER IS IMPACTED **Priority Status:**

TCEQ Map Data

REGION 12 - HOUSTON Horz Meth: **UNKNOWN** Region: X: -95.318705 Horz Acc: -9999 29.986678 **TCEQ Y**: Horz Org: Horz Ref: **OTHER** Horz Datum: NAD83

Horz Date: 20041108 Horz Desc:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>17</u>	3 of 3	N	0.47/ 2,491.00	83.93 / 10	AVIS RENT A CAR MAINT 4960 WRIGHT RD 4960 Wright Rd, Houston, TX HOUSTON TX 77032	APAR

RN No: RN100638469 Degrees Lat: 0.000000 **HARRIS** Degrees Long: 0.000000 County:

Report Source: LPST Affected Property Assessment Reports Locations

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

https://records.tceg.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

LPST Affected Property Assessment Reports Locations

INACTIVE LPST Site No: Site Status: 116255 **Corr Action Status:** 6A - FINAL CONCURRENCE ISSUED Comm ID: 6158476 Program: LEAKING PETROLEUM STORAGE TANK Comm Type: **APAR** 2/22/2007 Comm Rec Date: Program Site Name: AVIS RENT A CAR SYS INC

LPST Site No: Site Status: INACTIVE 116255 **Corr Action Status:** 6A - FINAL CONCURRENCE ISSUED Comm ID: 6158473 Program: LEAKING PETROLEUM STORAGE TANK Comm Type: **APAR** AVIS RENT A CAR SYS INC 5/17/2005 Program Site Name: Comm Rec Date:

1 of 1 N 0.48/ 84.91 / **AVIS RENT A CAR** 18 **LPST** 2.510.87 4931 WRIGHT RD **HOUSTON TX 77032**

LPST ID: 91244 Nearest City: HOUSTON Site Name (Map): AVIS RENT A CAR

PST ID:

Facility ID: 5193

4931 WRIGHT RD Phys Addr (Map): City (Map): Site Name: AVIS RENT A CAR HOUSTON Site Address: 4931 WRIGHT RD County (Map): **HARRIS** City Name: HOUSTON ZIP Code (Map): 77032 ZIP Code: 77032 Lat DD (Map): 29.986956 County Name: **HARRIS** Long DD (Map): -95.319324

Addr Desc (Map): 4931 WRIGHT RD INTERCONTINENTAL AIRPORT

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

RN101807675 Reported Date: 3/13/1987 Ref No: 4/6/1998 Entered Date: 3/17/1987 Closure Date:

REGION 12 - HOUSTON 3/1/1985 TCEQ Region: Discovered Date:

Rem Program: **LPST** Project Manager: **REASON**

1 - RPR Program:

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS **Priority Status:**

TCEQ Map Data

Region: **REGION 12 - HOUSTON** Horz Meth: UNKNOWN -9999 -95.319324 Horz Acc: X: 29.986956 Horz Org: **TCEQ** NAD83 Horz Ref: OTHER Horz Datum:

Horz Date: 19870317 Horz Desc:

11

19 1 of 2 NNW 0.48/ 85.49 / **DELTA HOUSTON INTRNTL AIRPORT**

2,515.48

4661 WRIGHT RD **HOUSTON TX 77032**

LPST ID: 93676 Nearest City: HOUSTON

DELTA HOUSTON INTRNTL AIRPORT PST ID: Site Name (Map):

4661 WRIGHT RD Facility ID: Phys Addr (Map):

Site Name: **DELTA HOUSTON INTRNTL AIRPORT** City (Map): **HOUSTON HARRIS** Site Address: 4661 WRIGHT RD County (Map): HOUSTON ZIP Code (Map): 77032 City Name: ZIP Code: 77032 Lat DD (Map): 29.9875 County Name: **HARRIS** Long DD (Map): -95.33722

Addr Desc (Map): 4661 WRIGHT RD

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

LPST

CORR ACTION

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceg.texas.

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

TCEQ LPST Report

Ref No: RN103019295 Reported Date: 9/6/1989 Closure Date: 12/10/2001 Entered Date: 10/9/1989

Discovered Date: 9/5/1989 TCEQ Region: **REGION 12 - HOUSTON**

Rem Program: **LPST** Proiect Manager:

Program: 1 - RPR

6A - FINAL CONCURRENCE ISSUED **Corrective Action Status:**

Priority Status: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE

TCEQ Map Data

UNKNOWN REGION 12 - HOUSTON Horz Meth: Region: X: -95.33722 Horz Acc: -9999 Y: 29.9875 Horz Org: **TCEQ** Horz Ref: **OTHER** Horz Datum: NAD83

Horz Date: 19891009 Horz Desc:

19 2 of 2 NNW 0.48/ 85.49 / **GEORGE BUSH IHW** 2,515.48 11 INTERCONTINENTAL

MAINTENANCE FACILITY 4661 WRIGHT RD

HOUSTON TX 77032

Program ID: 69722 Phys Addr (Map): 4661 WRIGHT RD HOUSTON City (Map): RN No: RN103019295 Zip Code (Map): Address: 4661 WRIGHT RD 77032 City: HOUSTON County (Map): **HARRIS** Latitude (Map): 29.98748251 Zip: 77032 **HARRIS** Longitude (Map): County: -95.32220131

IHWCA ID (Map): 69722 Data Source: TCWQ IHWC Data; TCWQ Map Data

RN No (Map): RN103019295

GEORGE BUSH INTERCONTINENTAL MAINTENANCE FACILITY RN Name: GEORGE BUSH INTERCONTINENTAL MAINTENANCE FACILITY Site Name (Map): Location Description: 4661 WRIGHT RD HOUSTON INTERCONTINENTAL AIRPORT 4661 WRIGHT RD HOUSTON INTERCONTINENTAL AIRPORT Address Desc:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

Soil Coc Class:

TCEQ IHW Corrective Actions Data

INACTIVE Admin Status: Admin Status Dt: 5/10/2017

Soil Remediation: COMPLETED WORKLOAD Gw Coc Class: Phase: Phase Status Dt: 5/10/2017 Gw Remediation:

Program: **IHWCA**

TCEQ Open Data - IHWCA Points

-95.322201305 **TCFO** Horz Org: X: Y: 29.987482511 Horz Datum: NAD83

ADDMAT_NUM Horz Acc: Horz Meth:

Horz Ref: STRUC_CEN **REGION 12 - HOUSTON** Region:

Horz Date: 20170419

Horz Desc:

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

NE 0.49/ **TEJAS PROPERTIES** 20 1 of 1 82.84 / **LPST** 2,613.54 9 18410 LEE RD **HOUSTON TX 77002**

LPST ID: 108516 Nearest City: **HOUSTON**

TEJAS PROPERTIES Site Name (Map): PST ID:

18410 LEE RD Facility ID: 21540 Phys Addr (Map): **TEJAS PROPERTIES** Site Name: City (Map): HOUSTON Site Address: 18410 LEE RD County (Map): **HARRIS**

City Name: **HOUSTON** ZIP Code (Map): 77002 ZIP Code: 77002 Lat DD (Map): 29.9869547 County Name: **HARRIS** Long DD (Map): -95.3086224

18410 LEE RD Addr Desc (Map):

TCEQ LPST Report; TCEQ Map Data Source:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

TCEQ LPST Report

Ref No: RN104440946 Reported Date: 8/16/1994 4/13/1999 9/9/1994 Closure Date: Entered Date:

Discovered Date: 7/7/1994 TCEQ Region: **REGION 12 - HOUSTON**

Rem Program: **LPST** Project Manager:

1 - RPR Program:

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS **Priority Status:**

TCEQ Map Data

REGION 12 - HOUSTON ADDMAT_NUM Horz Meth: Region:

X: -95.3086224 Horz Acc: -9999 Y: 29.9869547 Horz Org: **TCEQ** Horz Ref: **OTHER** Horz Datum: NAD83

Horz Date: 19940909 Horz Desc:

Unplottable Summary

Total: 22 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AIR PERMITS	BASIC CONTRACTING INC	LEE RD	HOUSTON TX		884696135
AIR PERMITS	BASIC CONTRACTING INC	ON LEE RD	HOUSTON TX		884806064
AIR PERMITS	BASIC CONTRACTING INC	LEE RD	HOUSTON TX		884846468
ERNS		IAH RAMP OPERATIONS WILL CLAYTON PARKWAY NRC Report No: 807537	HOUSTON TX		807241121
FINDS/FRS	ROADWAY INN INT AIRPORT WWTP	2000' SW INTX WILL CLAYTON PKWY AND US HWY 59 Registry ID: 110039199024	HOUSTON TX	77396	816333583
FINDS/FRS	HOU CSJ 0177-05-110	IH 69 FROM WILL CLAYTON PKWY. IN HARRIS CO. TO NOR Registry ID: 110070187046	HUMBLE TX	77338	866736138
FINDS/FRS	THE PARKING SPOT 2 - WILL CLAYTON	1000 FEET WEST OF THE INTERSECTION OF WILL CLAYTON	HUMBLE TX	77388	872610534
FINDS/FRS	HARRIS COUNTY MUD 412	Registry ID: 110070355806 APPROX 1.8 MI SE OF INTXN WILL CLAYTON PKWY & TIMB Registry ID: 110034090711	HOUSTON TX	77044	815733334
HIST TANK	8L ALSF SUBSTATION BLDG	IAH AIRPORT Facility ID: NL91914	HOUSTON TX		881090658
HMIRS		IAH Airport	HUMBLE TX		880635851
HMIRS		IAH	Houston TX		867331617

HMIRS		IAH Airport	HOUSTON TX		818206998
HMIRS		Houston Bush Airport (IAH)	HOUSTON TX		818268830
HMIRS		Houston Bush Airport (IAH)	HOUSTON TX		818394842
HMIRS		IAH International Airport	HOUSTON TX		818611154
HMIRS		IAH Airport	HOUSTON TX		818294223
ICIS	ROADWAY INN INT AIRPORT WWTP	2000' SW INTX WILL CLAYTON PKWY AND US HWY 59 Registry ID: 110039199024	HOUSTON TX	77396	828740038
NOE	IAH HOUSTON TX ASR	INTERCONTINENTAL IAH AIRPORT ASR9	HOUSTON TX	77205	898051534
NOV	INTERCONTINENTAL AIRPORT HOUSTON REMOTE TRANSMITTER FAC C	RTRC ACCESS DRIVEWAY , HOUSTON , TX 77205 IAH - INTERCONTINENTAL AIRPORT HOUSTON	TX		895101341
ORD	IAH HOUSTON TX ASR	INTERCONTINENTAL IAH AIRPORT ASR9	TX		880741330
ORD	IAH HOUSTON TX ASR	INTERCONTINENTAL IAH AIRPORT ASR9	TX		880751459
UST	IAH ASR9	IAH AIRPORT ASR9 Facility Status Facility ID: INACTIVE 64 Tank ID Status Status Begin Date: 1A		ND I	814986245

Tank ID | Status | Status Begin Date: 1A | REMOVED FROM GROUND | 01/12/1994, 1 | REMOVED FROM GROUND | 12/01/2016

Unplottable Report

Site: BASIC CONTRACTING INC
LEE RD HOUSTON TX
AIR PERMITS

 Permit No:
 46120

 Permit Type:
 PBR

 Program Area:
 NSR

 Project No:
 76396

Project Name: TRENCH BURNER-ACD 23040

Legal Name: Basic Contracting, Inc. CN No: CN601017569

Regulated Entity:RN102203171Region Name:REGION 12 - HOUSTON

County Name: HARRIS

Details

Permit Status:CANCELLEDProject Type:INITIALProject Status:COMPLETETCEQ Received Date:10/20/00Technical Review Finished:11/01/00

Renewal Date:

Site: BASIC CONTRACTING INC
ON LEE RD HOUSTON TX
AIR PERMITS

 Permit No:
 46121

 Permit Type:
 PBR

 Program Area:
 NSR

 Project No:
 76397

Project Name: TRENCH BURNER-#2-633052

Legal Name:Basic Contracting, Inc.CN No:CN601017569Regulated Entity:RN102203882

Region Name: REGION 12 - HOUSTON

County Name: HARRIS

<u>Details</u>

Permit Status:CANCELLEDProject Type:INITIALProject Status:COMPLETETCEQ Received Date:10/20/00Technical Review Finished:11/15/00

Renewal Date:

Site: BASIC CONTRACTING INC
LEE RD HOUSTON TX
AIR PERMITS

 Permit No:
 46120A

 Permit Type:
 PBR

 Program Area:
 NSR

 Project No:
 78345

Project Name:TRENCH BURNERLegal Name:Basic Contracting, Inc.CN No:CN601017569Regulated Entity:RN102203171

Regulated Entity:RN102203171Region Name:REGION 12 - HOUSTON

erisinfo.com | Environmental Risk Information Services Order No: 22101100993

County Name: HARRIS

Details

Site:

Permit Status:CANCELLEDProject Type:INITIALProject Status:COMPLETETCEQ Received Date:01/25/01Technical Review Finished:03/02/01

Renewal Date:

IAH RAMP OPERATIONS WILL CLAYTON PARKWAY HOUSTON TX

ERNS

Order No: 22101100993

NRC Report No: 807537 Latitude Degrees: Type of Incident: **AIRCRAFT** Latitude Minutes: Incident Cause: UNKNOWN Latitude Seconds: Incident Date: 8/11/2006 7:50:00 AM Longitude Degrees: Incident Location: GEORGE BUSH INTERNATIONAL AIRPORT Longitude Minutes: Incident Dta: **OCCURRED** Longitude Seconds:

Distance from City:
Distance Units:
Direction from City:
Location Section:
Location County:
HARRIS
Location Township:
Potential Flag:
Location Range:

Year: Year 2006 Reports

Description of Incident: CALLER STATED WHEN THE FORWARD COMPARTMENT WAS OPEN ON A COMMERCIAL PASSENGER

AIR CRAFT RAMP AGENTS WENT INSIDE THE COMPARTMENT AND THEIR EYES BECAME IRRITATED. THEY ALSO SMELLED A SWEET SMELLING ODOR WHICH IS UNKNOWN AT THIS TIME. THE MATERIALS AND THE SOURCE IS UNKNOWN AS WELL. THIS HAS BEEN CHECKED OUT BY THE LOCAL HAZMAT GROUP AND THE TEST CAME BACK NEGATIVE. THE RAMP AGENTS HAVE BEEN CHECK OUT AND HAVE

RETURNED BACK TO SERVICE.

Material Spill Information

Chris Code: NCC Unit of Measure: UNKNOWN AMOUNT

CAS No: 000000-00-0 If Reached Water: NO

UN No: Amount in Water:
Name of Material: UNKNOWN MATERIALS Unit Reach Water:

Amount of Material:

Calls Information

Date Time Received: 8/11/2006 4:42:56 PM **Responsible City:**

Date Time Complete: 8/11/2006 5:01:47 PM Responsible State: XX

Call Type: INC Responsible Zip:

Resp Company: Source: TELEPHONE

Resp Org Type: UNKNOWN

Incident Information

Tank ID:
Building ID:
Tank Regulated:
U
Location Area ID:
Tank Regulated By:
Location Block ID:

Capacity of Tank:

Capacity Tank Units:

Description of Tank:

Actual Amount:

Actual Amount Units:

OCSG No:

OCSP No:

State Lease No:

Pier Dock No:

Berth Slip No:

Tank Above Ground:ABOVEBrake Failure:NNPDES:Airbag Deployed:NPDES Compliance:UTransport Contain:U

NPDES.

NPDES Compliance: U Transport Contain:
Init Contin Rel No: Location Subdiv:
Contin Rel Permit: Platform Rig Name:
Contin Release Type: Platform Letter:

Aircraft ID: 213 Allision: N

Aircraft Runway No: Type of Structure:

Aircraft Spot No: Structure Name: COMMERCIAL U Aircraft Type: Structure Oper: Aircraft Model: 737 Transit Bus Flag: Aircraft Fuel Cap: Date Time Norm Serv: Aircraft Fuel Cap U: Serv Disrupt Time: Aircraft Fuel on Brd: Serv Disrupt Units: CR Begin Date: Aircraft Fuel OB U: Aircraft Hanger: CR End Date: Road Mile Marker: CR Change Date: Power Gen Facility: U FBI Contact: Generating Capacity: FBI Contact Dt Tm: Type of Fixed Obj: Passenger Handling: Type of Fuel: Passenger Route: XXX **DOT Crossing No:** Passenger Delay: XXX DOT Regulated: U Sub Part C Test Reg: XXX Conductor Test: Pipeline Type: Pipeline Abv Ground: **ABOVE** Engineer Test: Pipeline Covered: U Trainman Test: Yard Foreman Test: Exposed Underwater: Ν Railroad Hotline: RCL Operator Test: Railroad Milepost: Brakeman Test: Grade Crossing: Ν Train Dispat Test: Crossing Device Ty: Signalman Test: Ty Vehicle Involved: Oth Employee Test: Device Operational: **Unknown Test: Incident Details Information** U Release Secured: State Agen Report No: Release Rate: State Agen on Scene: AIRPORT FIRE DEPT, LOCAL HAZMAT **GROUP** Release Rate Unit: State Agen Notified: AIRPORT FIRE DEPT, LOCAL HAZMAT **GROUP** Release Rate Rate: Fed Agency Notified: Est Duration of Rel: Oth Agency Notified: CALLER STATED THE AIRPLANE WAS Desc Remedial Act: Body of Water: CHECKED OUT BY HAZMAT, AND THE TEST CAME BACK AS NEGATIVE. Fire Involved: Tributary of: Near River Mile Make: U Fire Extinguished: Ν Near River Mile Mark: Any Evacuations: No Evacuated: Offshore: SUNNY Who Evacuated: Weather Conditions: Radius of Evacu: Air Temperature: 94 Any Injuries: Ν Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: Water Supp Contam: U Any Fatalities: Ν Water Temperature: Ν Wave Condition: Any Damages:

Damage Amount: **Current Speed:** Air Corridor Closed: **Current Direction:** Ν Air Corridor Desc: **Current Speed Unit:** Air Closure Time: EMPL Fatality: Waterway Closed: Ν Pass Fatality: Waterway Desc: Community Impact: Waterway Close Time: Passengers Transfer: NO Road Closed: Ν Passenger Injuries: Road Desc: Employee Injuries: Road Closure Time: Occupant Fatality: Road Closure Units: Sheen Size: Closure Direction: Sheen Size Units: Major Artery: Sheen Size Length: No Track Closed: Ν Sheen Size Length U: Sheen Size Width: Track Desc: Track Closure Time: Sheen Size Width U: Track Closure Units: Sheen Color: Track Close Dir: Dir of Sheen Travel:

Media Interest:NONESheen Odor Desc:Medium Desc:AIRDuration Unit:

Addl Medium Info: INSIDE OF AN AIRPLANE COMPARTMENT. Additional Info:

CALLER STAED THE PERSONS AFFECTED WERE CHECKED OUT AND RETURNED TO SERVICE ALSO OSHA CALLED

INFORMATION.

CONTINENTAL TO GET MORE

ROADWAY INN INT AIRPORT WWTP Site:

2000' SW INTX WILL CLAYTON PKWY AND US HWY 59 HOUSTON TX 77396

FINDS/FRS

110039199024 Registry ID: FIPS Code: TX201 **HUC Code:** 12040104 **STATIONARY** Site Type Name: Location Description: NVESTMENTS, LTD.

Supplemental Location: & USHWY 59, HARRIS COUNTY

Create Date: 24-AUG-09 **Update Date:** 11-JAN-16

ICIS-NPDES NON-MAJOR Interest Types:

SIC Codes: 4952

SIC Code Descriptions: SEWERAGE SYSTEMS

NAICS Codes:

NAICS Code Descriptions:

ICIS Conveyor:

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

Congressional Dist No: 02

Census Block Code: 482012501001020

EPA Region Code: 06 County Name: **HARRIS**

US/Mexico Border Ind:

Latitude: 29.97 Lonaitude: -95.279444

Reference Point:

Coord Collection Method:

Accuracy Value: 9999 Datum: NAD83

Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110039199024

NPDES:TX0079570

Site: HOU CSJ 0177-05-110

IH 69 FROM WILL CLAYTON PKWY. IN HARRIS CO. TO NOR HUMBLE TX 77338

FINDS/FRS

Order No: 22101100993

Registry ID: 110070187046

FIPS Code: 201

Site Type Name:

HUC Code:

Location Description: IH 69 FROM WILL CLAYTON PKWY. IN HARRIS CO. TO NORTH MONTGOMERY CO. LINE

Supplemental Location: IH 69 FROM WILL CLAYTON PKWY. IN HARRIS CO. TO NOR

Create Date: 14-FEB-18

Update Date:

STATE MASTER Interest Types:

SIC Codes:

SIC Code Descriptions: **NAICS Codes:**

NAICS Code Descriptions: Conveyor:

Federal Facility Code: Federal Agency Name:

Tribal Land Code: Tribal Land Name: Congressional Dist No: Census Block Code:

06 EPA Region Code:

County Name: HARRIS

US/Mexico Border Ind:

Latitude: Longitude: Reference Point:

Coord Collection Method: Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: Program Acronyms: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070187046

TX-TCEQ ACR:RN107742678

Site: THE PARKING SPOT 2 - WILL CLAYTON

1000 FEET WEST OF THE INTERSECTION OF WILL CLAYTON HUMBLE TX 77388

FINDS/FRS

Registry ID: 110070355806

FIPS Code:
HUC Code: 12040104
Site Type Name: STATIONARY

Location Description:

Supplemental Location: PKWY AND MCKAY BLVD.

Create Date: 05-OCT-18

Update Date:

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

SIC Codes:

SIC Code Descriptions:

NAICS Codes:

NAICS Code Descriptions:

Conveyor: ICIS

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

Congressional Dist No: 18

Census Block Code: 482012415001016

EPA Region Code: 06

County Name:

US/Mexico Border Ind:

Latitude: 29.984636 **Longitude:** -95.28394

Reference Point:

Coord Collection Method:

Accuracy Value:

Datum: NAD83

Source:

Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070355806

Program Acronyms:

NPDES:TXR15746O

Site: HARRIS COUNTY MUD 412

APPROX 1.8 MI SE OF INTXN WILL CLAYTON PKWY & TIMB HOUSTON TX 77044

FINDS/FRS

Order No: 22101100993

 Registry ID:
 110034090711

 FIPS Code:
 48201

 HUC Code:
 12040101

 Site Type Name:
 STATIONARY

Location Description: Supplemental Location:

Create Date: 02-APR-08

Update Date:

Interest Types: STATE MASTER

SIC Codes: 4952

SIC Code Descriptions: SEWERAGE SYSTEMS

NAICS Codes: 221320

SEWAGE TREATMENT FACILITIES. NAICS Code Descriptions: TX-TCEQ ACR

Conveyor:

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

Congressional Dist No: 02

Census Block Code: 482012504021080

EPA Region Code: County Name: **HARRIS**

US/Mexico Border Ind:

29.9613 Latitude: -95.2088 Longitude:

Reference Point: **Coord Collection Method:**

Accuracy Value:

NAD83 Datum:

Source:

Facility Detail Rprt URL: Program Acronyms:

https://ofmpub.epa.gov/frs public2/fii query detail.disp program facility?p registry id=110034090711

TX-TCEQ ACR:RN104303003

Site: **8L ALSF SUBSTATION BLDG**

HIST TANK IAH AIRPORT HOUSTON TX

NL91914 Owner Street Dsg: Facility ID: Region No: 12 Owner Post Dir:

County Code: Owner City: HOUSTON 101 Owner ID: 13762 Owner State: TΧ Owner Name: FEDERAL AVIATION ADMINISTRATION Owner Zip: 77061 Gender: Owner Street No: MR

Owner Contact: DANNY BRADFORD Owner Street Dir:

LOCKHEED **BRADFORD Owner Street Name:** Owner Last Name:

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

6/3/2003 12:00:00 AM

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceg.texas.

Date Data Entered:

Comment Entered Dt:

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

Tank Detail Info

M30527011 FRM Trk No: Method Filing: Const Type: INS Filing Entity: CT

Const Date:

Contractor No: 0764

Notification Status: indefinite Clerk Initials: SC

Dt Notif Received: 5/27/2003 12:00:00 AM Prefix: in the near future

Comments on NOC:

Site: HMIRS

IAH Airport HUMBLE TX

HARRIS Incident County:

HMIR Incident Reports

I-2019100027 Fed DOT Agency Nm: Report No: Report Type: Fed DOT Report No: A hazardous material incident

Date of Incident: Report Submit Src: 2019-09-30 Paper Time of Incident: 1502 Inc Multiple Rows: No Haz Class Code: Inc Non US State:

Hazardous Class: Mode Transport: Air

Commodity Short Nm: PETROLEUM CRUDE OIL Transport Phase: In Transit

erisinfo.com | Environmental Risk Information Services

DURING FLIGHT Commodity Long Nm: PETROLEUM CRUDE OIL Incident Occrrnce: Trade Name: Mat Ship Approval?: ID No: UN1267 Mat Ship Approv No: Undecl Hazmat Ship?: Haz Waste Ind: No Nο Haz Waste EPA No: Packaging Type: Non-Bulk HMIS Tox Inhalation?: Packing Group: No Carrier Reporter: **AMERICAN AIRLINES** TIH Hazard Zone: Qty Released: 0.26418 CR Street Name: 1 Skyview Drive Liquid - Gallon FORT WORTH Unit of Measure: CR City: What Failed: 128 CR State: TΧ What Failed Desc: Inner Packaging CR Postal Code: 76155 How Failed Code: 308 CR Non US State: How Failed Desc: Leaked CR Fed DOT ID: 533344 061519600012B Failure Cause Code: CR Hazmat Reg ID: 517 Failure Cause Desc: Improper Preparation for Transportation CR Country: US UN 4G/X9/S/10/USA/+AC2670 Ident. Markings: Shipper Name: Etech Company LTD for BNE LTD Cont1 Pkging Type: Box Shipper Street Name: VIA AERO DISPATCH SVCS, 41 ALBERT ST. Cont1 Const Mat: Fiberboard Shipper City: Belize City Cont1 Head Type: Shipper State: Cont1 Pkg Capacity: 0 Shipper Postal: ZZ C1 Capacity UOM: Shipper Non US St: Cont1 Pkg Amt: 0.92463 Shipper Country: ΒZ C1 Pkg Amt UOM: LGA Shipper Waybill: 001-02468830 Cont1 Pkg No: Ship Hazmat Reg ID: 4 C1 Pkg NO Failed: 2 Origin City: Cont1 Pkg Mnfctr: Origin State: Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Origin Postal: Cont1 Pkg Serial NO: Origin Non US St: C1 Pkg Last Test Dt: 0-00-00 00:00:00 Origin Country: US C1 Test Const Mat: Destination City: HOUSTON Fiberboard C1 Pkg Dsign Pres.: Destination State: **TEXAS** C1 Dsign Press UOM: Destination Postal: 77099 C1 Pkg Shell Thick: 0 **Destination Non US:** US C1 Shell Thick UOM: Destination Country: C1 Head Thickness: 0 Cont2 Package Type: C1 Head Thick UOM: Cont2 Const Mat: C1 Pkg Srvc Pres.: 0 Cont2 Pkg Capacity: 0 C1 Srvc Press UOM: Cont2 Capacity UOM: Cont2 Pkg Amount: C1 Valve/Device Fail?: No 0 C1 Device Type: Cont2 Pkg Amt UOM: C1 Device Mnfctr: Cont2 Pkg No: 0 C1 Device Model: Cont2 Pkg No Failed: 0 1259900 NRC No: RAM Pkg Category: Haz NonHosp Public: 0 RAM Pkg Cert.: **FALSE** Haz NonHosp Old: RAM Pkg Cert. NBR: Tot Haz Non Hosp Inj: RAM Nuclide S: Total Hazmat Injuries: RAM Transport Index: Evacuation Indicator: No RAM UOM: Public Evacuated: 0 RAM Activity Rpted: 0 Employees Evac: 0 RAM UOM Rpted: Total Evacuated: 0 RAM Activity: **Total Evacuation Hrs:** 0 0 RAM Activity UOM: Major Artery Closed: No RAM Mat Safety: Mjr Artery Hrs Closed: O Spillage Result: Yes Material Involved: No Fire Result: Nο Estimated Speed: 0 **Explosion Result:** Weather Conditions: No Water Sewer Result: No Vehicle Overturn: No Gas Dispersion: Nο Vehicle Left Roadway: No **Environment Damage:** Passenger Aircraft: Yes No No Release Result: Cargo Baggage: C No Fire EMS Report: No Ship Non Transport: No Fire EMS EMS Report: Ship Air First Flight: No Police Report: No Ship Air Subflight: Yes Police Report No: Ship Init Transport: No In House Cleanup: Nο Ship Phase Transfer: Nο Other Cleanup: Contact Name: Yes **BRIAN FYFFE** Damage > 500: No Contact Title: SR. SPECIALIST DANGEROUS GOODS COMPLIANCE

Contact Business:

AMERICAN AIRLINES

Order No: 22101100993

0

Material Loss:

Carrier Damage: 0 Contact Street: 1 SKYVIEW DRIVE

Property Damage:0Contact City:Fort WorthResponse Cost:0Contact State:TXRemediation Cost:0Contact Postal:76155

Damage Old Form: 0 Contact Non US St:

US Total Damages Amt: 0 Contact Country: Hazmat Fatality: No Inc. Report Prepared: Carrier Haz Fatal Employees: 0 HMIS Serious Incidnt: Nο Haz Fatal Respndrs: HMIS Serious Fatality: 0 Nο Haz Fatal Gen Public: 0 HMIS Serious Injury: No Tot Hazmat Fatalities: HMIS Flight Plan: 0 No Non Hazmat Fatality: No HMIS Serious Evacs: No Non Hazmat Fatals: 0 HMIS Major Artery: No Hazmat Injury: No HMIS Bulk Release: Nο Haz Hospital Empl: 0 HMIS Marine Pollutnt: No Haz Hospital Resp: HMIS Radioactive: 0 No

Haz Hosp Gen Public: 0 HMIS Gen Pkg Type: BOX FIBER

Haz Hosp Old Form: 0 HMIS Container Code: 4G

Total Haz Hosp Inj: 0 HMIS Container Desc: Fiberboard box Haz Non Hosp Empl: 0 HMIS Bulk Incident: No Haz Non Hosp Resp: 0 Undeclared Shipment: No

Description of Events: The Shipment was picked up from the Ramp after flight arrived around 13:30. The ramp contacted the cargo facility

that the shipment was Leaking and that Maintenance Was cleaning the little bit left in the Aircraft Belly. Once the shipment arrived at the cargo facility it was observed what appeared that Two(2) boxes were Leaking. Cargo Management was notified and issue was escalated. Item has been segregated in our cargo facility and is awaiting

further instructions.

Recommend Actions Taken: Contact the shipper and validate that they are aware of the issue and are in full compliance with packaging

shipments moving forward.

omphonic mering formation

Site:

IAH Houston TX HMIRS

Incident County: HARRIS

HMIR Incident Reports

Report No: E-2018035170 Fed DOT Agency Nm: Federal Aviation Administration (FAA)

Report Type: A hazardous material incident Fed DOT Report No: Date of Incident: 2018-03-17 Report Submit Src: Web Time of Incident: 1555 Inc Multiple Rows: No Haz Class Code: Inc Non US State: Hazardous Class: Mode Transport: Air

Commodity Short Nm: LITHIUM ION BATTERIES CO Transport Phase: In Transit

Commodity Long Nm: LITHIUM ION BATTERIES CONTAINED IN Incident Occrrnce: DURING FLIGHT

EQUIPMENT INCLUDING LITHIUM ION

POLYMER BATTERIES

Trade Name:Vip chargerMat Ship Approval?:NoID No:UN3481Mat Ship Approv No:

Haz Waste Ind: No Undecl Hazmat Ship?: No

Haz Waste EPA No:Packaging Type:Other - Portable ChargerHMIS Tox Inhalation?:NoPacking Group:

TIH Hazard Zone: Carrier Reporter: UNITED AIRLINES, INC.

Qty Released: 0.26418 CR Street Name: 233 S WACKER DR STE 430

Unit of Measure: Liquid - Gallon CR City: CHICAGO

What Failed: CR State: IL What Failed Desc: CR Postal Code: 60606-6462

How Failed Code: CR Non US State:
How Failed Desc: CR Fed DOT ID: 0

Failure Cause Code: CR Hazmat Reg ID: Failure Cause Desc: CR Country:

Ident. Markings: None Shipper Name: INDIVIDUAL - NOT A COMPANY

Cont1 Pkging Type:Shipper Street Name:UnknownCont1 Const Mat:Shipper City:CORPUS CHRISTI

Cont1 Head Type: Shipper City. TX

Cont1 Pkg Capacity: 0.015625 Shipper Postal: 78401
C1 Capacity UOM: LGA Shipper Non US St:

 Cont1 Pkg Amt:
 0.015625
 Shipper Country:
 US

 C1 Pkg Amt UOM:
 LGA
 Shipper Waybill:

 Cont1 Pkg No:
 1
 Ship Hazmat Reg ID:

C1 Pkg NO Failed:	1	Origin City:	
Cont1 Pkg Mnfctr:		Origin State:	
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:	0.00.00.00.00	Origin Non US St:	110
C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US
C1 Test Const Mat:	0	Destination City:	
C1 Pkg Dsign Pres.:	0	Destination State: Destination Postal:	
C1 Dsign Press UOM: C1 Pkg Shell Thick:	0	Destination Non US:	
C1 Shell Thick UOM:	0	Destination Country:	
C1 Head Thickness:	0	Cont2 Package Type:	
C1 Head Thick UOM:	•	Cont2 Const Mat:	
C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	0
C1 Srvc Press UOM:		Cont2 Capacity UOM:	
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	0
C1 Device Type:		Cont2 Pkg Amt UOM:	
C1 Device Mnfctr:		Cont2 Pkg No:	0
C1 Device Model:		Cont2 Pkg No Failed:	0
NRC No:	1207072		
D444 D4 - O - A		5	2
RAM Pkg Category:	FALSE	Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	
RAM Pkg Cert. NBR: RAM Nuclide S:		Tot Haz Non Hosp Inj: Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:		Public Evacuated:	0
RAM Activity Rpted:	0	Employees Evac:	0
RAM UOM Rpted:	•	Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:		Major Artery Closed:	No
RAM Mat Safety:		Mjr Artery Hrs Closed:	0
Spillage Result:	No	Material Involved:	No
Fire Result:	Yes	Estimated Speed:	0
Explosion Result:	No	Weather Conditions:	
Water Sewer Result:	No	Vehicle Overturn:	No
Gas Dispersion:	No	Vehicle Left Roadway:	No Y
Environment Damage:	No No	Passenger Aircraft:	Yes P
No Release Result: Fire EMS Report:	No	Cargo Baggage: Ship Non Transport:	r No
Fire EMS EMS Report:	140	Ship Air First Flight:	Yes
Police Report:	No	Ship Air Subflight:	No
Police Report No:		Ship Init Transport:	No
In House Cleanup:	Yes	Ship Phase Transfer:	No
Other Cleanup:	No	Contact Name:	NANCY FINKENKELLER
Damage > 500:	No	Contact Title:	
Material Loss:	0	Contact Business:	United Airlines
Carrier Damage:	0	Contact Street:	233 S Wacker
Property Damage:	0	Contact City:	Chicago
Response Cost: Remediation Cost:	0	Contact State: Contact Postal:	IL 60606
Damage Old Form:	0	Contact Postal. Contact Non US St:	00000
Total Damages Amt:	0	Contact Country:	US
Hazmat Fatality:	No	Inc. Report Prepared:	Carrier
Haz Fatal Employees:	0	HMIS Serious Incidnt:	No
Haz Fatal Respndrs:	0	HMIS Serious Fatality:	No
Haz Fatal Gen Public:	0	HMIS Serious Injury:	No
Tot Hazmat Fatalities:	0	HMIS Flight Plan:	No
Non Hazmat Fatality:	No	HMIS Serious Evacs:	No
Non Hazmat Fatals:	0	HMIS Major Artery:	No
Hazmat Injury:	No	HMIS Bulk Release:	No
Haz Hospital Empl:	0	HMIS Marine Pollutnt:	No No
Haz Hospital Resp:	0	HMIS Radioactive:	No JERRICAN
Haz Hosp Gen Public: Haz Hosp Old Form:	0	HMIS Gen Pkg Type: HMIS Container Code:	3A1
Total Haz Hosp Inj:	0	HMIS Container Desc:	Non-removable head steel jerrican
Haz Non Hosp Empl:	0	HMIS Bulk Incident:	No
Haz Non Hosp Resp:	0	Undeclared Shipment:	No
Description of Events:			sound and then a battery charger (pas
-	indicated it was a VIP brand) exploded	and started on fire the crev	vused the fire extinguisher on the item

Passenger Christopher Carreroblanco's back pack mad a popping sound and then a battery charger (passenger indicated it was a VIP brand) exploded and started on fire the crew used the fire extinguisher on the item and then moved it into a thermal bag. Passenger was traveling on PNR with Yunaysis Blancoferrer- No address found for Christopher the address and contact information in the PNR was for Yunaysis: 5901 Weber DR Apt 304 Corpus

Recommend Actions Taken:

Site:

IAH Airport HOUSTON TX **HARRIS** Incident County:

HMIR Incident Reports

Report No: E-2011010377 A hazardous material incident Report Type:

Date of Incident: 2011-01-03 Report Submit Src: Time of Incident: 1115

Haz Class Code:

Hazardous Class:

Commodity Short Nm: **ENVIRONMENTALLY HAZARDOU** Commodity Long Nm: **ENVIRONMENTALLY HAZARDOUS**

SUBSTANCES, SOLID, N.O.S. Trade Name: Oxyfluorfen

ID No: UN3077 Haz Waste Ind: No

Haz Waste EPA No:

HMIS Tox Inhalation?: Nο TIH Hazard Zone:

Qty Released: 0.110231 Solid - Pound Unit of Measure:

What Failed: 104 What Failed Desc: Body How Failed Code: 309 **Punctured**

How Failed Desc: Failure Cause Code: 501

Failure Cause Desc: Abrasion

Ident. Markings:

Cont1 Pkging Type: Bag Cont1 Const Mat: **Plastic**

Cont1 Head Type:

Cont1 Pkg Capacity: 33.069344 C1 Capacity UOM: SLB 33.069344 Cont1 Pkg Amt: C1 Pkg Amt UOM: SLB Cont1 Pkg No: 74

C1 Pkg NO Failed: 2 Cont1 Pkg Mnfctr:

Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00

Cont1 Pkg Serial NO:

C1 Pkg Last Test Dt: 0-00-00 00:00:00

C1 Test Const Mat: Plastic C1 Pkg Dsign Pres.: 0 C1 Dsign Press UOM: C1 Pkg Shell Thick: 0 C1 Shell Thick UOM: C1 Head Thickness: 0

C1 Head Thick UOM: C1 Pkg Srvc Pres.: 0 C1 Srvc Press UOM: C1 Valve/Device Fail?: Nο

C1 Device Type: C1 Device Mnfctr: C1 Device Model: NRC No:

RAM Pkg Category:

RAM Pkg Cert.: **FALSE**

RAM Pkg Cert. NBR: RAM Nuclide S: RAM Transport Index:

RAM UOM:

RAM Activity Rpted: 0 Fed DOT Agency Nm: Fed DOT Report No:

Web Inc Multiple Rows: No

Inc Non US State:

Mode Transport: Highway Transport Phase: Unloading

Incident Occrrnce:

Mat Ship Approval?: No Mat Ship Approv No: Undecl Hazmat Ship?: No Packaging Type: Non-Bulk Packing Group: Ш

Carrier Reporter: Delta Air Lines

1020 Delta Blvd Dept 043 CR Street Name:

CR City: Atlanta CR State: GΑ CR Postal Code: 30354 CR Non US State:

CR Fed DOT ID:

407 CR Hazmat Reg ID: 060410550023S

CR Country: US

Shipper Name: AGAN Chemical Manufacturers Ltd

HMIRS

Order No: 22101100993

Shipper Street Name: PO Box 262 Ashdod Shipper City:

Shipper State:

Shipper Postal: 77102 Shipper Non US St: ZZ Shipper Country: ΙL Shipper Waybill:

Ship Hazmat Reg ID: Origin City: Origin State: Origin Postal:

Origin Non US St: Origin Country: US

Destination City: **PASADENA** Destination State: **TEXAS** Destination Postal: 77507

Destination Non US:

US Destination Country: Cont2 Package Type: Cont2 Const Mat: Cont2 Pkg Capacity: 0 Cont2 Capacity UOM: Cont2 Pkg Amount: 0 Cont2 Pkg Amt UOM: Cont2 Pkg No: 0 Cont2 Pkg No Failed: 0

0 Haz NonHosp Public: Haz NonHosp Old: Tot Haz Non Hosp Inj: Total Hazmat Injuries: 0

Evacuation Indicator: Nο Public Evacuated: 0 Employees Evac: 0

RAM UOM Rpted: Total Evacuated: 0 RAM Activity: 0 **Total Evacuation Hrs:** 0 RAM Activity UOM: Major Artery Closed: No RAM Mat Safety: Mjr Artery Hrs Closed: n Spillage Result: Yes Material Involved: No Fire Result: Nο Estimated Speed: 0 **Explosion Result:** No Weather Conditions: Water Sewer Result: Nο Vehicle Overturn: No Vehicle Left Roadway: Gas Dispersion: Nο Nο Environment Damage: No Passenger Aircraft: No No Release Result: Cargo Baggage: No Fire EMS Report: Ship Non Transport: No No Fire EMS EMS Report: Ship Air First Flight: No Ship Air Subflight: Nο Police Report: No Police Report No: Ship Init Transport: Nο In House Cleanup: No Ship Phase Transfer: No Other Cleanup: Contact Name: RICHARD BLENKUSH No Damage > 500: No Contact Title: MANAGER - CORP DANGEROUS GOODS Material Loss: 0 Contact Business: Delta Air Lines 1020 Delta Blvd Dept 043 Carrier Damage: 0 Contact Street: Property Damage: 0 Contact City: Atlanta 0 Contact State: GA Response Cost: Remediation Cost: 0 Contact Postal: 30354 Contact Non US St: 0 Damage Old Form: Total Damages Amt: 0 Contact Country: US Hazmat Fatality: No Inc. Report Prepared: Carrier Haz Fatal Employees: HMIS Serious Incidnt: 0 No Haz Fatal Respndrs: 0 HMIS Serious Fatality: No 0 Haz Fatal Gen Public: HMIS Serious Injury: Nο Tot Hazmat Fatalities: 0 HMIS Flight Plan: No Non Hazmat Fatality: No HMIS Serious Evacs: No Non Hazmat Fatals: HMIS Major Artery: 0 Nο Hazmat Injury: No HMIS Bulk Release: No Haz Hospital Empl: 0 HMIS Marine Pollutnt: Nο Haz Hospital Resp: 0 HMIS Radioactive: No Haz Hosp Gen Public: 0 HMIS Gen Pkg Type: **BAG PLASTIC** Haz Hosp Old Form: 0 **HMIS Container Code: BAG PLS** Total Haz Hosp Inj: 0 HMIS Container Desc: Plastic bag (cont1 for solid materials)

Haz Non Hosp Resp: 0 **Undeclared Shipment:** Description of Events:

Two bags from adjoining pallets rubbed while truck was enroute from Delta Cargo in ATL to Delta Cargo in IAH. A

HMIS Bulk Incident:

No

No

HMIRS

Order No: 22101100993

small amount of this solid leaked on truck floor and warehouse floor.

Recommend Actions Taken: Stronger packaging would help damage occuring during routine transit.

Site:

Houston Bush Airport (IAH) HOUSTON TX

HARRIS Incident County:

0

HMIR Incident Reports

Haz Non Hosp Empl:

Report No: F-2008050103 Fed DOT Agency Nm: Fed DOT Report No: Report Type: A hazardous material incident

Date of Incident: 2008-05-01 Report Submit Src: Web Nο

Time of Incident: Inc Multiple Rows: 1232 Haz Class Code:

Inc Non US State: Hazardous Class: Mode Transport: Air

Commodity Short Nm: BATTERIES, WET, NON-SPIL Transport Phase: Unloading

BATTERIES, WET, NON-SPILLABLE, DURING LOADING/UNLOADING OF Commodity Long Nm: Incident Occrrnce:

ELECTRIC STORAGE AIRCRAFT

Trade Name: wheelchair bat Mat Ship Approval?: No ID No: UN2800 Mat Ship Approv No:

Haz Waste Ind: Undecl Hazmat Ship?: Nο Nο Non-Bulk Haz Waste EPA No: Packaging Type:

HMIS Tox Inhalation?: No Packing Group:

Continental Airlines TIH Hazard Zone: Carrier Reporter: 1600 Smith Street Qtv Released: 0.03125 CR Street Name: Unit of Measure: CR City: HOUSTON Liquid - Gallon

What Failed: 109 CR State: TX

West Falls of Bass	Olegania (s. m. Osa Tan en Blas)	0D D(-) 0(-)	77000
What Failed Desc: How Failed Code:	Closure (e.g., Cap, Top, or Plug) 308	CR Postal Code: CR Non US State:	77002
How Failed Desc:	Leaked	CR Fed DOT ID:	0
Failure Cause Code:	521	CR Hazmat Reg ID:	ACO-92-2
Failure Cause Desc:	Inadequate Preparation for Transportation	CR Country:	US
Ident. Markings:		Shipper Name:	Continental Airlines
Cont1 Pkging Type:	Pressure receptacle	Shipper Street Name:	1600 Smith Street
Cont1 Const Mat:	Plastic	Shipper City:	HOUSTON
Cont1 Head Type:		Shipper State:	TX
Cont1 Pkg Capacity:	0	Shipper Postal:	77002
C1 Capacity UOM:	0	Shipper Non US St:	110
Cont1 Pkg Amt:	0	Shipper Country:	US
C1 Pkg Amt UOM: Cont1 Pkg No:	0	Shipper Waybill: Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	0	Origin City:	
Cont1 Pkg Mnfctr:		Origin State:	
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US
C1 Test Const Mat:	Plastic	Destination City:	HOUSTON
C1 Pkg Dsign Pres.:	0	Destination State:	TEXAS
C1 Dsign Press UOM:	0	Destination Postal:	77205
C1 Pkg Shell Thick:	0	Destination Non US:	He
C1 Shell Thick UOM: C1 Head Thickness:	0	Destination Country: Cont2 Package Type:	US
C1 Head Thick UOM:	O .	Cont2 Const Mat:	
C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	0
C1 Srvc Press UOM:	•	Cont2 Capacity UOM:	•
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	0
C1 Device Type:		Cont2 Pkg Amt UOM:	
C1 Device Mnfctr:		Cont2 Pkg No:	0
C1 Device Model:		Cont2 Pkg No Failed:	0
NRC No:			
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Category.	FALSE	Haz NonHosp Old:	0
RAM Pkg Cert. NBR:	171202	Tot Haz Non Hosp Inj:	
RAM Nuclide S:		Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:		Public Evacuated:	0
RAM Activity Rpted:	0	Employees Evac:	0
RAM UOM Rpted:	0	Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0 No
RAM Activity UOM: RAM Mat Safety:		Major Artery Closed: Mjr Artery Hrs Closed:	0
Spillage Result:	Yes	Material Involved:	No
Fire Result:	No	Estimated Speed:	0
Explosion Result:	No	Weather Conditions:	•
Water Sewer Result:	No	Vehicle Overturn:	No
Gas Dispersion:	No	Vehicle Left Roadway:	No
Environment Damage:	No	Passenger Aircraft:	Yes
No Release Result:	No	Cargo Baggage:	P
Fire EMS Report:	No	Ship Non Transport:	No Yos
Fire EMS EMS Report: Police Report:	No	Ship Air First Flight: Ship Air Subflight:	Yes No
Police Report No:	NO	Ship Init Transport:	No
In House Cleanup:	Yes	Ship Phase Transfer:	No
Other Cleanup:	No	Contact Name:	BRADLEY H. HALLMARK
Damage > 500:	No	Contact Title:	MANAGER, DANGEROUS GOODS
-			PROGRAM
Material Loss:	0	Contact Business:	Continental Airlines
Carrier Damage:	0	Contact Street:	1600 Smith Street
Property Damage:	0	Contact City:	HOUSTON
Response Cost:	0	Contact State: Contact Postal:	TX 77002
Remediation Cost: Damage Old Form:	0	Contact Postal: Contact Non US St:	11002
Total Damages Amt:	0	Contact Country:	US
Hazmat Fatality:	No	Inc. Report Prepared:	Carrier
Haz Fatal Employees:	0	HMIS Serious Incidnt:	No
Haz Fatal Respndrs:	0	HMIS Serious Fatality:	No
Haz Fatal Gen Public:	0	HMIS Serious Injury:	No

Tot Hazmat Fatalities: HMIS Flight Plan: No Non Hazmat Fatality: No HMIS Serious Evacs: No Non Hazmat Fatals: 0 HMIS Major Artery: No HMIS Bulk Release: Hazmat Injury: Nο Nο Haz Hospital Empl: 0 HMIS Marine Pollutnt: No Haz Hospital Resp: 0 HMIS Radioactive: No **CYLINDER** Haz Hosp Gen Public: 0 HMIS Gen Pkg Type:

Haz Hosp Old Form: 0 HMIS Container Code: CYL

Total Haz Hosp Inj: 0 HMIS Container Desc: Cylinder, a pressure vessel for compressed gases

HMIS Bulk Incident: Haz Non Hosp Empl: n Nο Haz Non Hosp Resp: 0 **Undeclared Shipment:** No

Description of Events: This event involved a customer's electric wheelchair containing a reported "non-Spillable" battery. The customer declared the battery to be non-Spillable to the air carrier. The wheelchair was accepted with battery attached.

Wheelchair lost proper orientation during flight and was discovered at destination to be on its side. The battery was

HMIRS

Order No: 22101100993

actually a "Spillable" battery which leaked a small quantity of acid.

No policy changes have been identified at this time. Adherence to existing procedures and secondary verification of Recommend Actions Taken:

battery type required.

Site:

Houston Bush Airport (IAH) HOUSTON TX

Incident County: **HARRIS**

HMIR Incident Reports

Report No: E-2008050101 Fed DOT Agency Nm: Report Type: A hazardous material incident Fed DOT Report No:

Date of Incident: 2008-04-28 Report Submit Src: Web Inc Multiple Rows: Time of Incident: 0636 No

Haz Class Code: Inc Non US State: Mode Transport: Hazardous Class: Air

Commodity Short Nm: BATTERIES, WET, NON-SPIL Transport Phase: Unloading

Commodity Long Nm: BATTERIES, WET, NON-SPILLABLE, Incident Occrrnce: DURING LOADING/UNLOADING OF **ELECTRIC STORAGE AIRCRAFT**

Trade Name: Non-Spillable bat No Mat Ship Approval?:

UN2800 ID No: Mat Ship Approv No: Haz Waste Ind: No Undecl Hazmat Ship?: No

Haz Waste EPA No: Packaging Type: Non-Bulk HMIS Tox Inhalation?: Packing Group: No

TIH Hazard Zone: Carrier Reporter: Continental Airlines 0.03125 1600 Smith Street Qty Released: CR Street Name: HOUSTON Unit of Measure: Liquid - Gallon CR Citv:

What Failed: 109; CR State: TX 77002 What Failed Desc: CR Postal Code: Closure (e.g., Cap, Top, or Plug);

How Failed Code: 313; CR Non US State: How Failed Desc: Vented: CR Fed DOT ID:

0 Failure Cause Code: ; 521 CR Hazmat Reg ID: ACO-92-2

Failure Cause Desc: ; Inadequate Preparation for Transportation CR Country: US

Ident. Markings: Shipper Name: **Continental Airlines** Cont1 Pkging Type: Shipper Street Name: 1600 Smith Street Pressure receptacle

Cont1 Const Mat: Shipper City: HOUSTON Plastic Cont1 Head Type: Shipper State: TX

Cont1 Pkg Capacity: 0 Shipper Postal: 77002 C1 Capacity UOM: Shipper Non US St:

Cont1 Pkg Amt: Shipper Country: US 0 C1 Pkg Amt UOM: Shipper Waybill:

Cont1 Pkg No: 0 Ship Hazmat Reg ID: C1 Pkg NO Failed: Origin City: Origin State: Cont1 Pkg Mnfctr: Cont1 Pkg Mnfct Dt: 0-00-00 00:00:00 Origin Postal:

Cont1 Pkg Serial NO: Origin Non US St: C1 Pkg Last Test Dt: 0-00-00 00:00:00 Origin Country: US

C1 Test Const Mat: Destination City: HOUSTON **Plastic TEXAS** C1 Pkg Dsign Pres.: Destination State: 0 C1 Dsian Press UOM: Destination Postal: 77205

C1 Pkg Shell Thick: 0 **Destination Non US:** C1 Shell Thick UOM: US **Destination Country:** C1 Head Thickness: 0 Cont2 Package Type:

C1 Head Thick UOM:		Cont2 Const Mat:	
C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	0
C1 Srvc Press UOM:		Cont2 Capacity UOM:	
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	0
C1 Device Type:		Cont2 Pkg Amt UOM:	
C1 Device Mnfctr:		Cont2 Pkg No:	0
C1 Device Model:		Cont2 Pkg No Failed:	0
NRC No:			
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	
RAM Pkg Cert. NBR:		Tot Haz Non Hosp Inj:	
RAM Nuclide S:		Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:		Public Evacuated:	0
RAM Activity Rpted:	0	Employees Evac:	0
RAM UOM Rpted:		Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:		Major Artery Closed:	No
RAM Mat Safety:		Mjr Artery Hrs Closed:	0
Spillage Result:	Yes	Material Involved:	No
Fire Result:	No	Estimated Speed:	0
Explosion Result:	No	Weather Conditions:	
Water Sewer Result:	No	Vehicle Overturn:	No
Gas Dispersion:	No	Vehicle Left Roadway:	No Van
Environment Damage:	No	Passenger Aircraft:	Yes
No Release Result:	No	Cargo Baggage:	P
Fire EMS Report:	No	Ship Non Transport:	No Yes
Fire EMS EMS Report: Police Report:	No	Ship Air First Flight: Ship Air Subflight:	No
Police Report No:	INO	Ship Init Transport:	No
In House Cleanup:	Yes	Ship Phase Transfer:	No
Other Cleanup:	No	Contact Name:	BRADLEY H. HALLMARK
Damage > 500:	No	Contact Title:	MANAGER, DANGEROUS GOODS
· ·			PROGRAM
Material Loss:	0	Contact Business:	Continental Airlines
Carrier Damage:	0	Contact Street:	1600 Smith Street
Property Damage:	0	Contact City:	HOUSTON
Response Cost:	0	Contact State:	TX
Remediation Cost:	0	Contact Postal:	77002
Damage Old Form:	0	Contact Non US St:	LIS
Total Damages Amt: Hazmat Fatality:	0 No	Contact Country:	US Carrier
Haz Fatal Employees:	0	Inc. Report Prepared: HMIS Serious Incidnt:	No
Haz Fatal Respndrs:	0	HMIS Serious Incidit. HMIS Serious Fatality:	No
Haz Fatal Gen Public:	0	HMIS Serious Injury:	No
Tot Hazmat Fatalities:	0	HMIS Flight Plan:	No
Non Hazmat Fatality:	No	HMIS Serious Evacs:	No
Non Hazmat Fatals:	0	HMIS Major Artery:	No
Hazmat Injury:	No	HMIS Bulk Release:	No
Haz Hospital Empl:	0	HMIS Marine Pollutnt:	No
Haz Hospital Resp:	0	HMIS Radioactive:	No
Haz Hosp Gen Public:	0	HMIS Gen Pkg Type:	CYLINDER
Haz Hosp Old Form:	0	HMIS Container Code:	CYL
Total Haz Hosp Inj:	0	HMIS Container Desc:	Cylinder, a pressure vessel for compressed gases
Haz Non Hosp Empl:	0	HMIS Bulk Incident:	No
Haz Non Hosp Resp:	0	Undeclared Shipment:	No
Description of Events:		This event involved a customer's electric wheelchair containing a	
		declared the battery to be non-Spillable to the air carrier. The whe	
		Wheelchair lost proper orientation during flight and was discovered to the lost of soid and t	
Pasammand Actions To	okon:	actually a "Spillable" battery which leaked a small quantity of acid.	
Recommend Actions Taken: No policy changes have been identified at this time. Adherence to existing processes and secondary be verification is required.			

No policy changes have been identified at this time. Adherence to existing processes and secondary battery type verification is required.

Site:

IAH International Airport HOUSTON TX

Incident County: **HARRIS** HMIRS

HMIR Incident Reports

mint mordent reports			
Report No:	E-2011100203	Fed DOT Agency Nm:	
Report Type:	Undeclared Shipment with no Release	Fed DOT Report No:	
Date of Incident:	2011-09-20	Report Submit Src:	Web
Time of Incident:	1030	Inc Multiple Rows:	No
Haz Class Code:		Inc Non US State:	
Hazardous Class:	2.1	Mode Transport:	Air
Commodity Short Nm:	AEROSOLS, FLAMMABLE, (EA	Transport Phase:	In Transit Storage
Commodity Long Nm:	AEROSOLS, FLAMMABLE, (EACH NOT	Incident Occrrnce:	AIR CARRIER CARGO FACILITY
Trade Name:	EXCEEDING 1 L CAPACITY)	Mat Ship Approval?:	No
ID No:	UN1950	Mat Ship Approvar: Mat Ship Approv No:	110
Haz Waste Ind:	No	Undecl Hazmat Ship?:	Yes
Haz Waste EPA No:	110	Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	
TIH Hazard Zone:		Carrier Reporter:	Delta Air Lines
Qty Released:	0	CR Street Name:	1020 Delta Blvd Dept 043
Unit of Measure:		CR City:	Atlanta
What Failed:		CR State:	GA
What Failed Desc:		CR Postal Code:	30354
How Failed Code:		CR Non US State:	
How Failed Desc:		CR Fed DOT ID:	407
Failure Cause Code:		CR Hazmat Reg ID:	060410550023S
Failure Cause Desc:		CR Country: Shipper Name:	US Hassett Storage Warehouses
Ident. Markings: Cont1 Pkging Type:	Box	Shipper Name:	877 South Route 83
Cont1 Const Mat:	Fiberboard	Shipper City:	Elmhurst
Cont1 Head Type:	riborboara	Shipper State:	IL
Cont1 Pkg Capacity:	0	Shipper Postal:	60126
C1 Capacity UOM:		Shipper Non US St:	
Cont1 Pkg Amt:	0	Shipper Country:	US
C1 Pkg Amt UOM:		Shipper Waybill:	006IAH09684172
Cont1 Pkg No:	0	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	0	Origin City:	Houston
Cont1 Pkg Mnfctr:	0.00.00.00.00	Origin State:	TX
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:	0-00-00 00:00:00	Origin Non US St:	US
C1 Pkg Last Test Dt: C1 Test Const Mat:	Fiberboard	Origin Country: Destination City:	HONOLULU
C1 Pkg Dsign Pres.:	0	Destination State:	HAWAII
C1 Dsign Press UOM:	·	Destination Postal:	96815
C1 Pkg Shell Thick:	0	Destination Non US:	
C1 Shell Thick UOM:		Destination Country:	US
C1 Head Thickness:	0	Cont2 Package Type:	
C1 Head Thick UOM:		Cont2 Const Mat:	
C1 Pkg Srvc Pres.:	0	Cont2 Pkg Capacity:	0
C1 Srvc Press UOM:	N	Cont2 Capacity UOM:	
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	0
C1 Device Type: C1 Device Mnfctr:		Cont2 Pkg Amt UOM: Cont2 Pkg No:	0
C1 Device Model:		Cont2 Pkg No Failed:	0
NRC No:		Come i kg No i aneu.	0
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	
RAM Pkg Cert. NBR:		Tot Haz Non Hosp Inj:	
RAM Nuclide S:		Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:	0	Public Evacuated:	0
RAM Activity Rpted: RAM UOM Rpted:	0	Employees Evac: Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:	•	Major Artery Closed:	No
RAM Mat Safety:		Mjr Artery Hrs Closed:	0
Spillage Result:	No	Material Involved:	No
Fire Result:	No	Estimated Speed:	0
Explosion Result:	No	Weather Conditions:	
Water Sewer Result:	No	Vehicle Overturn:	No
Gas Dispersion:	No	Vehicle Left Roadway:	No

Environment Damage: Passenger Aircraft: No Yes No Release Result: Yes Cargo Baggage: С Ship Non Transport: Fire EMS Report: No Yes Ship Air First Flight: Fire EMS EMS Report: Nο Police Report: No Ship Air Subflight: No Police Report No: Ship Init Transport: No Ship Phase Transfer: In House Cleanup: No No Other Cleanup: Nο

Contact Name: RICK BLENKUSH

Contact Title: MANAGER - CORP DANGEROUS GOODS

Contact Business: Delta Air Lines

Contact Street: 1020 Delta Blvd Dept 043

Contact City: Atlanta Contact State: GΑ Contact Postal: 30354

Contact Non US St:

US Contact Country: Inc. Report Prepared: Carrier HMIS Serious Incidnt: No HMIS Serious Fatality: Nο HMIS Serious Injury: No HMIS Flight Plan: No HMIS Serious Evacs: Nο HMIS Major Artery: No HMIS Bulk Release: No HMIS Marine Pollutnt: No HMIS Radioactive: No

HMIS Gen Pkg Type: **BOX FIBER** HMIS Container Code: **BOX FBR**

HMIS Container Desc: Fiberboard box or carton

HMIRS

Order No: 22101100993

HMIS Bulk Incident: Nο **Undeclared Shipment:** Yes

Shipper offered shipment to Delta as non-hazardous material. During physical inspection of shipment, multiple DG items were found. Including; LPS Electro Contact Cleaner spray, Rainx windshield treatment, Chemtronic Pow-Rwash, liquid electrical tape, Dow Corning #4 Electrical Insulating Compound. Local FAA called and reviewed items. Unsure if official case was opened against shipper.

Recommend Actions Taken:

Site:

Damage > 500:

Carrier Damage:

Response Cost:

Hazmat Fatality:

Property Damage:

Remediation Cost:

Damage Old Form:

Total Damages Amt:

Haz Fatal Employees:

Haz Fatal Respndrs:

Haz Fatal Gen Public:

Tot Hazmat Fatalities:

Non Hazmat Fatality:

Non Hazmat Fatals:

Haz Hospital Empl:

Haz Hospital Resp:

Haz Hosp Gen Public:

Haz Hosp Old Form:

Haz Non Hosp Empl:

Haz Non Hosp Resp:

Description of Events:

Total Haz Hosp Inj:

Hazmat Injury:

Material Loss:

Nο

0

0

0

0

0

0

0

0

0

0

0

Nο

0

0

0

0

0

0

0

0

No

No

IAH Airport HOUSTON TX

HARRIS Incident County:

HMIR Incident Reports

Report No: E-2013120313 Fed DOT Agency Nm: Undeclared Shipment with no Release Fed DOT Report No:

Report Type: Date of Incident: 2013-11-29 Report Submit Src: Web

Time of Incident: 1500 Inc Multiple Rows: No Haz Class Code: Inc Non US State:

Mode Transport: Hazardous Class: Air

LITHIUM BATTERIES PACKED Transport Phase: In Transit Storage **Commodity Short Nm:** LITHIUM BATTERIES PACKED WITH AIR CARRIER CARGO FACILITY Commodity Long Nm: Incident Occrrnce:

EQUIPMENT

Trade Name: Mat Ship Approval?: Nο ID No: UN3091 Mat Ship Approv No:

Haz Waste Ind: Undecl Hazmat Ship?: Yes Nο Non-Bulk Haz Waste EPA No: Packaging Type:

HMIS Tox Inhalation?: No Packing Group: TIH Hazard Zone: Carrier Reporter: Delta Air Lines

Qty Released: 0 CR Street Name: 1020 Delta Blvd Dept 043 Unit of Measure: CR City: Atlanta

What Failed: CR State: GΑ What Failed Desc: 30354 CR Postal Code: How Failed Code: CR Non US State:

How Failed Desc: CR Fed DOT ID: 407 Failure Cause Code: CR Hazmat Reg ID: 505213 550 14V Failure Cause Desc: CR Country: US

Ident. Markings: Shipper Name: Global Shipping Services

Box 3340 Greens Road Bldg C #500 Cont1 Pkging Type: Shipper Street Name:

Cont1 Const Mat:	Fiberboard	Shipper City:	Houston
Cont1 Head Type:		Shipper State:	TX
Cont1 Pkg Capacity:	0	Shipper Postal:	77032
C1 Capacity UOM:		Shipper Non US St:	
Cont1 Pkg Amt:	0	Shipper Country:	US
C1 Pkg Amt UOM:		Shipper Waybill:	
Cont1 Pkg No:	0	Ship Hazmat Reg ID:	
C1 Pkg NO Failed:	0	Origin City:	
Cont1 Pkg Mnfctr:		Origin State:	
Cont1 Pkg Mnfct Dt:	0-00-00 00:00:00	Origin Postal:	
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:	0-00-00 00:00:00	Origin Country:	US
C1 Test Const Mat:	Fiberboard	Destination City:	
C1 Pkg Dsign Pres.:	0	Destination State:	
C1 Dsign Press UOM:	v .	Destination Postal:	
C1 Pkg Shell Thick:	0	Destination Non US:	
C1 Shell Thick UOM:	v	Destination Country:	
C1 Head Thickness:	0		
C1 Head Thick UOM:	O .	Cont2 Package Type: Cont2 Const Mat:	
	0		0
C1 Pkg Srvc Pres.:	U	Cont2 Pkg Capacity:	U
C1 Srvc Press UOM:	N ₁ -	Cont2 Capacity UOM:	0
C1 Valve/Device Fail?:	No	Cont2 Pkg Amount:	0
C1 Device Type:		Cont2 Pkg Amt UOM:	
C1 Device Mnfctr:		Cont2 Pkg No:	0
C1 Device Model:		Cont2 Pkg No Failed:	0
NRC No:			
RAM Pkg Category:		Haz NonHosp Public:	0
RAM Pkg Cert.:	FALSE	Haz NonHosp Old:	
RAM Pkg Cert. NBR:		Tot Haz Non Hosp Inj:	
RAM Nuclide S:		Total Hazmat Injuries:	0
RAM Transport Index:		Evacuation Indicator:	No
RAM UOM:		Public Evacuated:	0
RAM Activity Rpted:	0	Employees Evac:	0
RAM UOM Rpted:		Total Evacuated:	0
RAM Activity:	0	Total Evacuation Hrs:	0
RAM Activity UOM:		Major Artery Closed:	No
RAM Mat Safety:		Mjr Artery Hrs Closed:	0
Spillage Result:	No	Material Involved:	No
Fire Result:	No	Estimated Speed:	0
Explosion Result:	No	Weather Conditions:	
Water Sewer Result:	No	Vehicle Overturn:	No
Gas Dispersion:	No	Vehicle Left Roadway:	No
Environment Damage:	No	Passenger Aircraft:	Yes
No Release Result:	Yes	Cargo Baggage:	C
Fire EMS Report:	No	Ship Non Transport:	Yes
Fire EMS EMS Report:		Ship Air First Flight:	No
Police Report:	No	Ship Air Subflight:	No
Police Report No:	140	Ship Init Transport:	No
In House Cleanup:	No	Ship Phase Transfer:	No
Other Cleanup:	No	Contact Name:	RICK BLENKUSH
Damage > 500:	No	Contact Name.	MANAGER - CORP DG
Material Loss:	0	Contact Title: Contact Business:	Delta Air Lines
Carrier Damage:	0	Contact Street:	1020 Delta Blvd Dept 043
Property Damage:	0	Contact City:	Atlanta
Response Cost:	0	Contact City.	GA
Response Cost:	0	Contact State:	30354
Damage Old Form:	0		30334
_	0	Contact Non US St:	HE
Total Damages Amt:		Contact Country:	US
Hazmat Fatality:	No	Inc. Report Prepared:	Carrier
Haz Fatal Employees:	0	HMIS Serious Incidnt:	No No
Haz Fatal Respndrs:	0	HMIS Serious Fatality:	No
Haz Fatal Gen Public:	0	HMIS Serious Injury:	No
Tot Hazmat Fatalities:	0	HMIS Flight Plan:	No
Non Hazmat Fatality:	No	HMIS Serious Evacs:	No
Non Hazmat Fatals:	0	HMIS Major Artery:	No
Hazmat Injury:	No	HMIS Bulk Release:	No
Haz Hospital Empl:	0	HMIS Marine Pollutnt:	No
Haz Hospital Resp:	0	HMIS Radioactive:	No
Haz Hosp Gen Public:	0	HMIS Gen Pkg Type:	BOX FIBER
Haz Hosp Old Form:	0	HMIS Container Code:	BOX FBR

Total Haz Hosp Inj: 0 HMIS Container Desc: Fiberboard box or carton

Haz Non Hosp Empl:0HMIS Bulk Incident:NoHaz Non Hosp Resp:0Undeclared Shipment:Yes

Description of Events: While insepcting shipment on house AWB GSS9002AE, 20 Dewalt drills were dicovered in their cases with two (2)

lithium ion batteries at 30 WH each in each case. No declaration of batteries were noted on House AWB or Master

AWB. Shipment was rejected and sent back to shipper.

Recommend Actions Taken: Better awareness on lithium battery shipping requirements for small shippers.

Site: ROADWAY INN INT AIRPORT WWTP

2000' SW INTX WILL CLAYTON PKWY AND US HWY 59 HOUSTON TX 77396

ICIS

EPA Region:06Federal Facility ID:Registry ID:110039199024Tribal Land Code:

 Pgm Sys ID:
 TX0079570
 County:
 Harris

 Pgm Sys Acrnm:
 NPDES
 Latitude 83:
 29.97

 Permit Type:
 NPDES Individual Permit
 Longitude 83:
 -95.279444

Site: IAH HOUSTON TX ASR

INTERCONTINENTAL IAH AIRPORT ASR9 HOUSTON TX 77205

NOE

Order No: 22101100993

Regulatd Entity No:RN102267283Latitude:Physical County:HARRISLongitude:

Business Type:

Details

Investigation No: 1215075 NOE Date: 12/12/2014 **Customer No:** CN600436885 Media: WASTE TCEQ Docket No: 2015-0027-PST-E Violation Track No: 556317 Violation Status: **RESOLVED** Docket Effect Dt: 07/19/2015

Customer Name: FEDERAL AVIATION ADMINISTRATION

Violation Allegation: Failed to ensure the UST corrosion protection system was operated and maintained in a manner that will ensure

Rule Citation:

334.49(a)(2)

continuous corrosion protection

Violation Resolution: The Executive Director recognizes that the Respondent repaired all anodes and tested the corrosion protection

system with passing results on February 2, 2015.

Mailing Address: Mailing City:

Violation Category:

Mailing State:
Mailing Zip Code:

<u>Details</u>

NOE Date: 1215075 12/12/2014 Investigation No: **Customer No:** CN600436885 Media: WASTE TCEQ Docket No: Violation Track No: 2015-0027-PST-E 556317 Violation Status: **RESOLVED** Docket Effect Dt: 07/19/2015 Violation Category: Rule Citation: 334.49(a)(1)

Customer Name: FEDERAL AVIATION ADMINISTRATION

Violation Allegation: Failed to ensure the UST corrosion protection system was operated and maintained in a manner that will ensure

continuous corrosion protection

Violation Resolution: The Executive Director recognizes that the Respondent repaired all anodes and tested the corrosion protection

system with passing results on February 2, 2015.

Mailing Address: Mailing City: Mailing State:

Mailing Zip Code:

Details

 Investigation No:
 922739
 NOE Date:
 11/21/2011

 Customer No:
 CN600436885
 Media:
 WASTE

 Violation Track No:
 449248
 TCEQ Docket No:
 2011-2218-PST-E

 Violation Status:
 RESOLVED
 Docket Effect Dt:
 08/05/2012

 Violation Category:
 A
 Rule Citation:
 334.50(b)(2)

Customer Name: FEDERAL AVIATION ADMINISTRATION

Violation Allegation: 30 TAC 334.50(b)(2) - Release Detection (PIPING) -

Failure to provide proper release detection for the piping associated with UST systems.

The day of the investigation, the facility did not provide proof of a three year leak test for the UST piping. Violation Resolution:

Respondent emailed copies of corrosion protection documentation and said he already showed proof of release detection to the investigator. The Respondent completed PTT before the investigation date. Therefore Violation is

being resolved.

Mailing Address:

Mailing City: Mailing State:

Mailing Zip Code:

Details

Investigation No: 922739 NOE Date: 11/21/2011 **Customer No:** WASTE CN600436885 Media:

Violation Track No: 449247 TCEQ Docket No: 2011-2218-PST-E **RESOLVED** 08/05/2012 Violation Status: Docket Effect Dt: Violation Category: Rule Citation: 334.49(a)(1)

Customer Name: FEDERAL AVIATION ADMINISTRATION

Violation Allegation: Failed to provide proper corrosion protection for the UST system, as documented during an investigation

conducted on May 26, 2011.

The Executive Director recognizes that the Respondent has replaced the cathodic protection system and tested the Violation Resolution:

system on July 7, 2011.

Mailing Address: Mailing City: Mailing State:

Mailing Zip Code:

Details

Investigation No: NOE Date: 1215075 12/12/2014 **Customer No:** CN600436885 WASTE Media:

Violation Track No: 556317 TCEQ Docket No: 2015-0027-PST-E **RESOLVED** Violation Status: Docket Effect Dt: 07/19/2015 Violation Category: Rule Citation: 26.3475(d)

FEDERAL AVIATION ADMINISTRATION **Customer Name:**

Violation Allegation: Failed to ensure the UST corrosion protection system was operated and maintained in a manner that will ensure

continuous corrosion protection

Violation Resolution: The Executive Director recognizes that the Respondent repaired all anodes and tested the corrosion protection

system with passing results on February 2, 2015.

Mailing Address: Mailing City: Mailing State: Mailing Zip Code:

Details

11/21/2011 Investigation No: 922739 NOE Date: **Customer No:** CN600436885 Media: WASTE Violation Track No: 449247

TCEQ Docket No: 2011-2218-PST-E Violation Status: **RESOLVED** Docket Effect Dt: 08/05/2012 Violation Category: Rule Citation: 26.3475(d)

FEDERAL AVIATION ADMINISTRATION **Customer Name:**

Violation Allegation: Failed to provide proper corrosion protection for the UST system, as documented during an investigation

conducted on May 26, 2011.

Violation Resolution: The Executive Director recognizes that the Respondent has replaced the cathodic protection system and tested the

system on July 7, 2011.

Mailing Address: Mailing City: Mailing State:

Mailing Zip Code:

Site: INTERCONTINENTAL AIRPORT HOUSTON REMOTE TRANSMITTER FAC C

RTRC ACCESS DRIVEWAY, HOUSTON, TX 77205 IAH - INTERCONTINENTAL AIRPORT HOUSTON TX

RN102264611 HOUSTON RN No: Near City:

TCEQ Region: Lat Dec Coord No: 0 County (OD): Long Dec Coord No: 0

> erisinfo.com | Environmental Risk Information Services Order No: 22101100993

NOV

Physical City (OD):

Physical Zip (OD):

Latitude (OD):

Longitude (OD):

Regulated Entity Name (OD): Physical Location (OD):

Address: RTRC ACCESS DRIVEWAY, HOUSTON, TX 77205
Physical Location: IAH - INTERCONTINENTAL AIRPORT HOUSTON

Data Source: TCEQ NOV (Info Request)

Violation Details

 Track ID:
 282902

 Customer Cn No:
 CN600436885

Customer: Federal Aviation Administration

Contact: Contact Title:

Investigation No:570674Investigation Status:DAPPROVED

Business:

 Status Dt:
 8/17/2007 12:00:00 AM

 Start Dt:
 7/31/2007 12:00:00 AM

 End Dt:
 8/3/2007 12:00:00 AM

 Mail Addr:
 RTRC ACCESS DRIVEWAY

Mail City: HOUSTON

Mail State: TX

Region: REGION 12 - HOUSTON

Zip Code: 77205 **Geo Loc ID:** 32108842002139

Actv Cd: 3210884200213:

Cat Cd: C Media: WASTE Method:

Notice Type: NOV

Nov Date: 7/31/2007 12:00:00 AM

Violation Allegation: UST Registration tank status not accurate.

Violation Status: RESOLVED

Violation Resolution: The Registration form, TCEQ-0724 was provided to the FAA for completion.

Rule Citation: 334.7(d)(3)

Site: IAH HOUSTON TX ASR

INTERCONTINENTAL IAH AIRPORT ASR9 TX

Docket No: 2015-0027-PST-E TCEQ ID:

Case No: 49881 **Reg Ent No:** RN102267283

Dist Court No: Program:

Order Date: 7/19/2015 Type: ADMINORDER

 Status:
 EFFECTIVE
 Penalty Assessed(\$):

 Status Dt:
 7/19/2015
 Penalty Deferred(\$):

 Resolution ID:
 275280572015008
 Payable Amount(\$):

 County:
 HARRIS
 Sep Offset(\$):

Original Source: Administrative Orders Issued

Respondent Name:

Reg Ent Name: IAH HOUSTON TX ASR
Phys Loc Desc: INTERCONTINENTAL
IAH AIRPORT ASR9

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

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

Site: IAH HOUSTON TX ASR

INTERCONTINENTAL IAH AIRPORT ASR9 TX

 Docket No:
 2011-2218-PST-E
 TCEQ ID:

 Case No:
 43063
 Reg Ent No:
 RN102267283

Dist Court No: Program:

Order Date: 8/5/2012 Type: ADMINORDER

 Status:
 EFFECTIVE
 Penalty Assessed(\$):

 Status Dt:
 8/5/2012
 Penalty Deferred(\$):

 Resolution ID:
 598312842011336
 Payable Amount(\$):

erisinfo.com | Environmental Risk Information Services

163

Order No: 22101100993

ORD

ORD

County: HARRIS Sep Offset(\$):

Original Source: Administrative Orders Issued

Respondent Name:
Reg Ent Name:
Phys Loc Desc:
IAH HOUSTON TX ASR
INTERCONTINENTAL

IAH AIRPORT ASR9

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

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

Site: IAH ASR9

IAH AIRPORT ASR9 TX UST

PST ID No:29130Contact First Name:Facility Type:EMERGENCY GENERATORContact Middle Nm:Fac Begin Date:10/28/1986Contact Last Name:

Facility Status: **INACTIVE** Contact Title: Fac Exempt Status: Contact Organization: IAH ASR9 Nο Records Off Site: Phone No Ārea Cd: Yes 281 No of Active USTs: 0 Phone No: 2536463 Phone No Ext: No of Active ASTs: 0 O UST Fin Assu Reg: No Facility ID: 64071

Site Addr Delivery: Additional ID: 355129652002139

Site Addr City Nm: Additional D. Site Addr Delivery:

Site Addr Zip Ext: Mail Addr Int Del: **HOUSTON** Site Loc City: Mail Addr City Nm: Site Location Zip: 77032 Mail Addr State Cd: Mail Addr Zip: TCEQ Region: 12 County: **HARRIS** Mail Addr Zip Ext: Received Date: 08/03/2015 Fax No Area Cd: 08/03/2015 Signature Date: Fax No: Sig First Name: **SHEILA** Fax No Ext: Sig Middle Name: Email Address:

Sig Last Name:GRIFFITHAddr Deliverable:Signature Title:DIST MGRLatitude(Map):

Signature Role: LEGAL AUTH REP OWNER Longitude(Map):

Sig Company:

Enforcement Action:

Enf Action Date:

Fac Not Inspect:

No

Facility Name(Map):

Address(Map):

City(Map):

State(Map):

Fac Not Insp Rsn: Zip(Map):
Fac Not Insp Rsn2: County(Map):

Site Location Description: IAH AIRPORT ASR9

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

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

https://records.tceq.texas.gov/cs/idcplg?IdcService=TCEQ_SEARCH

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

Order No: 22101100993

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

Information about how to use these resources can be found here: https://www.tceq.texas.

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

Tank Information

 UST ID:
 76728
 Capacity (gal):
 1000

 Tank ID:
 1A
 Empty:
 NO

Regulatory Status:FULLY REGULATEDInternal Protection:Status:REMOVED FROM GROUNDDesign Single Wall:NOStatus Begin Date:01/12/1994Design Double Wall:NO

Installation Date: 01/12/1994 Design Double Wall: NO Installation Date: 01/01/1983 Piping Dsgn Sngl Wll: 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

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

UST Tank Compartment

UST Comprt ID: 79808 Substance
Compartment ID: A Substance
Capacity (gallons): 1000 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 NO Delivery Shut-Off Valve: 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 NO SIR & Inventory Control: **Exempt System Suction:** NO Substance Stored 1: DIESEL

Order No: 22101100993

Substance Stored 2: Substance Stored 3:

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:NOSteel Swing-joints:NOFlexible Connectors:NO

Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: 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 YES Tank Tested:

Installation Signature Date: 03/30/1990

Tank Information

 UST ID:
 209411
 Capacity (gal):
 1000

 Tank ID:
 1
 Empty:
 NO

YES

YES

Order No: 22101100993

NO

Design Double Wall:

Piping Dsgn Sngl WII:

Piping Dsgn Dble WII:

Regulatory Status: FULLY REGULATED Internal Protection:
Status: REMOVED FROM GROUND Design Single Wall: NO

Status:REMOVEDStatus Begin Date:12/01/2016Installation Date:01/01/1994Registration Date:02/15/2008

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

UST Tank Compartment

UST Comprt ID:79809Substance Stored 1:Compartment ID:ASubstance Stored 2:Capacity (gallons):1000Substance Stored 3:

Compartment Release Detection

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

Spill and Overfill Prevention

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

Piping Release Detection

Stage 1 Installation Date:

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

Piping External Containment

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

Tank Vault/Rigid Trench Liner: NO Piping Type Code: S Piping Type Description: Suction

Piping Material

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

Piping Connectors & Valves

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

Piping Corrosion Protection Method

NO External Dielectric: 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 Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: YES Technical Compliance: NO Tank Tested: NO Installation Signature Date:

Inactive UST Information

Fac ID: 29130 Own Cont F Name: SHEILA **GRIFFITH** Tank ID: 1A Own Cont L Name:

REMOVED FROM GROUND Own Org Name: FAA HOUSTON TRACON DISTRICT 190 Tank Status:

Tank Capacity (Gal): Own Mailing Address: 4005 GREENS RD 1000

HOUSTON Facility Name: IAH ASR9 **Own Cont City:**

Facility Address: Own Cont State: TX 77032 Facility City: Own Cont Zip:

Facility Nearest City: **HOUSTON** Own Cont Area Code:

County: **HARRIS Own Cont Phone:** Facility Zip: TCEQ Region: 12

Facility Local Zip: 77032

IAH AIRPORT ASR9

Inactive UST Information

Fac Local Desc:

Fac ID: 29130 Own Cont F Name: SHEILA Tank ID: Own Cont L Name: **GRIFFITH**

Tank Status: REMOVED FROM GROUND Own Org Name: FAA HOUSTON TRACON DISTRICT 190

Order No: 22101100993

Own Mailing Address: 4005 GREENS RD Tank Capacity (Gal): 1000

Facility Name: IAH ASR9 **Own Cont City:** HOUSTON

Facility Address: Own Cont State: TX Facility City: Own Cont Zip: 77032 Own Cont Area Code: Facility Nearest City: **HOUSTON**

County: **HARRIS Own Cont Phone:** Facility Zip: 12

TCEQ Region: 77032 Facility Local Zip:

Fac Local Desc: IAH AIRPORT ASR9

Owner

Owner CN: CN600436885

Owner First Name: Middle Name:

Comp or Own Last Name: FEDERAL AVIATION ADMINISTRATION

Owner Effective Begin Date: 01/01/1994

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:
 TX

 Mailing Zip:
 75261

 Mailing Zip Ext:
 0368

 Phone Area Code:
 972

 Phone No:
 6152347

 Phone Ext:
 0

Fax Area Code: Fax No: Fax Ext:

Operator

Email:

Operator CN: CN600436885

Operator First Name: Operator Middle Name:

Comp or Opr Last Name: FEDERAL AVIATION ADMINISTRATION

Operator Effective Begin Date: 01/01/1994

Operator Type Code: FG

Operator Type Description: Federal Government
Contact Role: OWNOPRCON
Contact First Name: SHEILA

Contact Middle Name:

Contact Last Name: GRIFFITH

Contact Title: 190 DISTRICT MGR

Contact Organization Name: FAA HOUSTON TRACON DISTRICT 190

Mailing Address (Delivery): 4005 GREENS RD

Address Internal (Delivery):

 Mailing City:
 HOUSTON

 Mailing State:
 TX

 Mailing Zip:
 77032

 Mailing Zip Ext:
 2333

 Phone Area Code:
 281

 Phone No:
 2308475

Phone Ext:

Fax Area Code: Fax No:

Fax Ext: Email:

Facility Billing Contacts

AR No: 68227
AR No Suffix(U=UST fee code): A
AR No Suffix(A=AST fee code): U
Contact First Name: SHEILA

Contact Middle Name:

Contact Last Name: GRIFFITH

Contact Title:

Contact Organization Name: FAA HOUSTON TRACON DISTRICT 190

Mailing Address (Delivery): 4005 GREENS RD

Mailing Addr (Int Delivery):

 Mailing City:
 HOUSTON

 Mailing State:
 TX

 Mailing Zip:
 77032

 Mailing Zip Ext:
 2333

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

Contact Address Deliverable: YES

Self-Certification

 Self Cert ID:
 72321

 Signature Date:
 06/27/2012

Signature Name: SHEILA F GRIFFTH

Signature Title: 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: 07/31/2013

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

Self-Certification

 Self Cert ID:
 72319

 Signature Date:
 02/11/2009

Signature Name:SHEILA F GRIFFITHSignature Title:MGR HOUSTON DISTSignature 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: 07/31/2009

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

Self-Certification

 Self Cert ID:
 238842

 Signature Date:
 07/14/2014

Signature Name:SHEILA GRIFFITHSignature Title:DIST 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: 07/31/2015

Reporting Method Code:
Reporting Method Description:
Papers
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
Piping Release Detect Compl:
Spill Prev & Overfill Compl:
NO

Self-Certification

 Self Cert ID:
 221669

 Signature Date:
 07/01/2013

 Signature Name:
 SHEILA GRIFFITH

Signature Title: DIST 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: 07/31/2014

Reporting Method Code:
Reporting Method Description:
Papers
Tank Corr Protect Compl:
Piping Corr Protect Compl:
Comp Release Detect Compl:
NO
Piping Release Detect Compl:
YES

Self-Certification

Spill Prev & Overfill Compl:

Self Cert ID:72318Signature Date:02/05/2008Signature Name:SHEILA GRIFFITHSignature Title:MGR HOU DISTRICTSignature Type Role:LEGAL AUTH REP OWNER

NO

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: 07/31/2008

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

 Self Cert ID:
 255990

 Signature Date:
 08/03/2015

 Signature Name:
 SHEILA GRIFFITH

Signature Title: DIST 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: 07/31/2016

Reporting Method Code: P
Reporting Method Description: Papers

Tank Corr Protect Compl:YESPiping Corr Protect Compl:YESComp Release Detect Compl:NOPiping Release Detect Compl:YESSpill Prev & Overfill Compl:NO

Self-Certification

 Self Cert ID:
 72320

 Signature Date:
 09/16/2010

Signature Name:SHEILA F GRIFFITHSignature Title:MGR HOUSTON TRACONSignature 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: 07/31/2011

Reporting Method Code:

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

Appendix: Database Descriptions

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

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

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

Order No: 22101100993

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

NPL NPL

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: PROPOSED NPL

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:

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

SEMS List 8R Active Site Inventory:

SEMS

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:

ODI

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

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The 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:

IODI

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

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

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

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

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

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

Order No: 22101100993

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

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

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 SQG

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 VSQG

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 NON GEN

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:

FED ENG

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:

FED INST

Order No: 22101100993

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

Land Use Control Information System:

LUCIS

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

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites:

NPLIC

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:

ERNS 1982 TO 1986

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

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

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

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

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

Government Publication Date: Aug 28, 2022

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

FED BROWNFIELDS

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:

FEMA UST

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

Government Publication Date: Dec 31, 2017

Facility Response Plan:

FRP

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

Government Publication Date: Dec 31, 2021

Delisted Facility Response Plans:

DELISTED FRP

Order No: 22101100993

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

<u>HIST GAS STATIONS</u>

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:

BULK TERMINAL

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

Government Publication Date: Feb 4, 2022

<u>LIEN on Property:</u> SEMS LIEN

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:

SUPERFUND ROD

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: Jul 26, 2022

State

Superfund Sites Boundaries: SUPERFUND

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

Government Publication Date: Aug 10, 2021

State Superfund Registry:

List of sites identified or evaluated by the Texas Commission on Environmental Quality (TCEQ) which may constitute an imminent and substantial endangerment to public health and safety or to the environment due to a release or threatened release of hazardous substances into the environment. The TCEQ updates the state Superfund sites list in accordance with the Texas Health and Safety Code (THSC). This database is state equivalent NPL. Government Publication Date: Aug 29, 2022

Delisted State Superfund Registry List:

DELISTED SHWS

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

Government Publication Date: Sep 13, 2022

Permitted Solid Waste Facilities:

SWF/LF

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

Government Publication Date: Jul 29, 2022

Closed Landfill Inventory:

CLI

Order No: 22101100993

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).

Houston-Galveston Closed Landfill Inventory:

HGAC CLI

List of closed and abandoned landfill sites which fall under the Houston Galveston Area Council of Government. Texas Councils of Governments (COGs) are required to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Government Publication Date: Jul 20, 2022

AACOG Closed Landfill Inventory:

AACOG CLI

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

Commercial Management Facilities for Hazardous Waste and Industrial Solid Wastes:

IHW

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

Government Publication Date: Dec 1, 2020

Industrial and Hazardous Waste - Receivers:

IHW RECEIVER

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

Government Publication Date: Jul 21, 2022

Radioactive Waste Sites:

RWS

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

Government Publication Date: Jul 11, 2006

Leaking Petroleum Storage Tank Database:

LPST

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

Government Publication Date: Aug 3, 2022

Delisted Leaking Storage Tanks:

DELISTED LST

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:

UST

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

Government Publication Date: Aug 4, 2022

Aboveground Storage Tanks:

AST

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: Aug 4, 2022

Petroleum Storage Tanks Database:

PST

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

Government Publication Date: Aug 4, 2022

Historical Tank Construction Notification:

HIST TANK

Order No: 22101100993

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: Jul 19, 2022

Austin Underground Storage Tanks:

UST AUSTIN

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

Government Publication Date: Jul 19, 2022

Salt Caverns for Petroleum Storage:

PETROL CAVERN

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

Government Publication Date: Sep 1, 2006

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: Aug 4, 2022

Sites with Controls:

Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls. Government Publication Date: Aug 11, 2022

Voluntary Cleanup Program:

VCP

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: Aug 15, 2022

Texas Railroad Commission Voluntary Cleanup Program:

VCP RRC

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

Government Publication Date: Aug 15, 2022

Operator Cleanup Program: OP CLEANUP

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

Government Publication Date: Sep 13, 2022

Innocent Owner/Operator Program:

IOP

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:

BROWNFIELDS

The Texas Commission on Environmental Quality (TCEQ) Brownfields Site Assessment Program (BSA) layer is used to identify the geographic location of all "Active and Inactive BSA" sites within the State of Texas.

Government Publication Date: Oct 3, 2022

Texas Railroad Commission Brownfields:

BROWN RRC

Order No: 22101100993

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: Aug 15, 2022

Municipal Setting Designation:

MSD

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

Government Publication Date: May 24, 2022

Tribal

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

INDIAN LUST

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

Government Publication Date: Oct 6, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

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

Government Publication Date: Apr 28, 2022

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA. Government Publication Date: Apr 9, 2022

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

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

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

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:

TRIS

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

Government Publication Date: Aug 24, 2021

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

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

Government Publication Date: Aug 24, 2021

PFOA/PFOS Contaminated Sites:

PFAS NPL

Order No: 22101100993

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

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

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:

PFAS SSEHRI

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

Government Publication Date: Dec 12, 2019

National Response Center PFAS Spills:

ERNS PFAS

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

Government Publication Date: Feb 23, 2022

Hazardous Materials Information Reporting System:

HMIRS

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

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") 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:

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

Government Publication Date: Apr 11, 2019

HIST TSCA:

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

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

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

FTTS ADMIN

Order No: 22101100993

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.

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:

PRP

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: Jul 26, 2022

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

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

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The 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

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

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:

DELISTED FED DRY

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

Government Publication Date: Jun 25, 2022

Formerly Used Defense Sites:

FUDS

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

Government Publication Date: May 26, 2021

Former Military Nike Missile Sites:

FORMER NIKE

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:

PIPELINE INCIDENT

Order No: 22101100993

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

Material Licensing Tracking System (MLTS):

MLTS

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

Government Publication Date: May 11, 2021

<u>Historic Material Licensing Tracking System (MLTS) sites:</u>

HIST MLTS

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

Government Publication Date: Jan 31, 2010

Mines Master Index File:

The Master Index File (MIF) is provided by the United State Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Government Publication Date: Aug 3, 2022

Surface Mining Control and Reclamation Act Sites:

SMCRA

MRDS

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

Government Publication Date: Aug 18, 2022

Mineral Resource Data System:

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:

URANIUM

Order No: 22101100993

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

<u>Superfunds Consent Decrees:</u> 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

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.

Government Publication Date: Oct 17, 2014

Registered Pesticide Establishments:

SSTS

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

Government Publication Date: Mar 30, 2022

Polychlorinated Biphenyl (PCB) Transformers:

PCBT

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

Government Publication Date: Oct 15, 2019

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

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

Government Publication Date: Jul 28, 2022

State

Dry Cleaner Remediation Program Prioritization List:

PRIORITY CLEAN

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

Government Publication Date: Sep 1, 2022

Registered Dry Cleaning Facilities:

DRYCLEANERS

The Texas Commission of Environment Quality (TCEQ) maintains a statewide registration list of current dry cleaners.

Government Publication Date: Aug 23, 2022

Delisted Drycleaning Facility List:

DELISTED DRYCLEANERS

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: Aug 23, 2022

Groundwater Contamination Cases:

GWCC

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:

GWCC HIST

Order No: 22101100993

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

Government Publication Date: Dec 31, 2018

Affected Property Assessment Reports:

APAR

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

Government Publication Date: Jun 3, 2022

Spills Database: SPILLS

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

Government Publication Date: Jul 5, 2022

Industrial and Hazardous Waste Sites with Corrective Actions:

IHW CORR ACTION

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: Aug 16, 2022

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

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

Government Publication Date: May 18, 2022

<u>Land Application Permits:</u>

LAND APPL

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

Government Publication Date: Jul 19, 2022

Notice of Violation:

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

Government Publication Date: May 2, 2022

NOE 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: Jul 5, 2022

Environmental Liens Listing:

List of sites/facilities against which the Texas Commission on Environmental Quality (TCEQ) has placed liens to recover cleanup costs associated with Federal or State Superfund cleanup activities.

Government Publication Date: Aug 11, 2022

Court Orders & Administrative Orders:

ORD

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

Government Publication Date: Mar 21, 2022

Inactive Regulated RCRA Generator Facilities:

HIST RCRA GEN

Order No: 22101100993

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

Government Publication Date: Mar 18, 2022

Recycle Texas Online Program:

RTOL

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

Underground Injection Control:

UIC

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

Government Publication Date: Aug 12, 2022

Industrial and Hazardous Waste - Generators:

IHW GENERATOR

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

Government Publication Date: Jul 21, 2022

Industrial and Hazardous Waste - Transporters:

IHW TRANSPORT

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

Government Publication Date: Jul 21, 2022

New Source Review (NSR) Permits:

AIR PERMITS

A list of facilities that have applied for New Source Review air permits made available by the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Aug 17, 2022

Point Source Emissions Inventory:

EMISSIONS

EDWARDS AQUIFER

Order No: 22101100993

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 TIER 2

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

Government Publication Date: Dec 31, 2012

Edwards Aquifer Permits:

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

Government Publication Date: May 23, 2022

Tribal

No Tribal additional environmental record sources available for this State.

<u>County</u>

No County additional environmental record sources available for this State.

Definitions

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

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

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

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

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

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

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

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

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

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

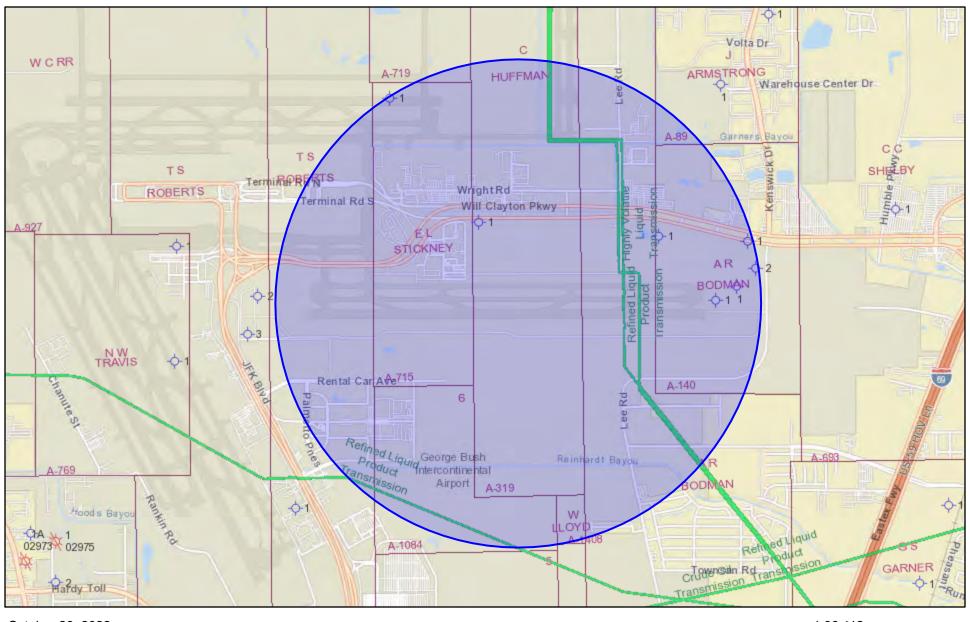
The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

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



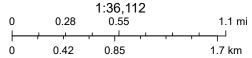
Appendix F
Supplemental Documentation

HAS IAH Taxiways SA-SB Oil & Gas Well and Pipelines Map



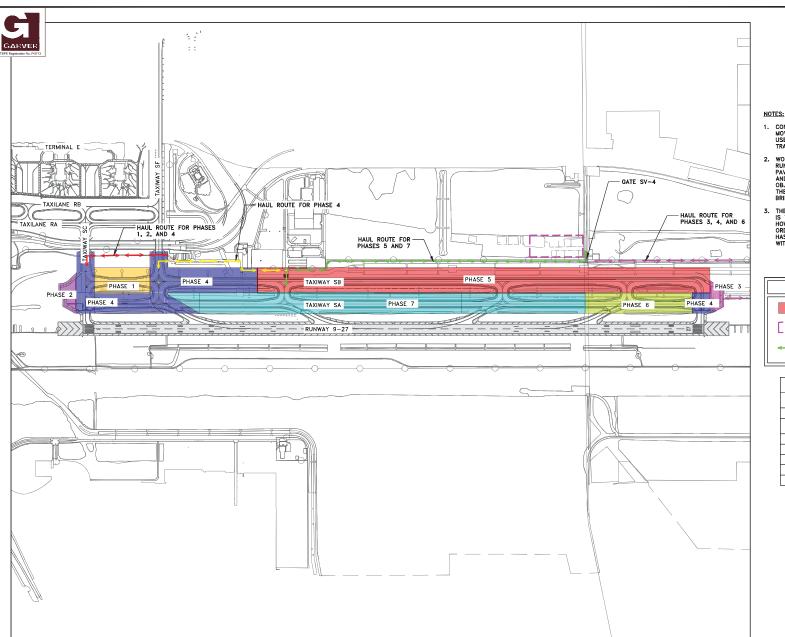
October 26, 2022

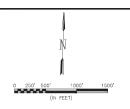
Texas Railroad Commission



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),







- 1. CONTRACTOR SHALL USE EXTREME CAUTION WHILE MOVING ON ACTIVE TAXIMAYS AND SHALL ONLY USE APPROVED HAUL ROUTES FOR TRANSPORTATION PURPOSES.
- 2. WORK ON PHASE 4 REQUIRES CLOSURE OF RUNWAY 9-27. WHEN THIS OCCURS, ALL PAYMENT SOUTH OF TAXILAME RA SHALL CLOSE, AND BARRICADES SHALL BE PLACED OUTSIDE THE OBJECT FREE AREA OF TAXILAME RA INDICATING THE CLOSURE OF THE TAXIWAYS SC AND SF BRIDGES.
- 3. THE PURPOSE OF THE PHASE ORDER NUMBERING IS TO GIVE THE CONTRACTOR A BASIC IDEA OF HOW THE PROJECT SHALL PROCEED. PHASING ORDER CAN BE CHANGED AT THE DIRECTION OF HAS OR AT THE REQUEST OF THE CONTRACTOR WITH THE APPROVAL OF HAS.



CONSTRUCTION PHASE DURATION			
PHASE	DURATION	WORK HOURS	
1	30	24 / 7	
2	14	10PM-6AM	
3	14	10PM-6AM	
4	60	24 / 7	
5	60	24 / 7	
6	30	24 / 7	
7	60	24 / 7	



Jacobs

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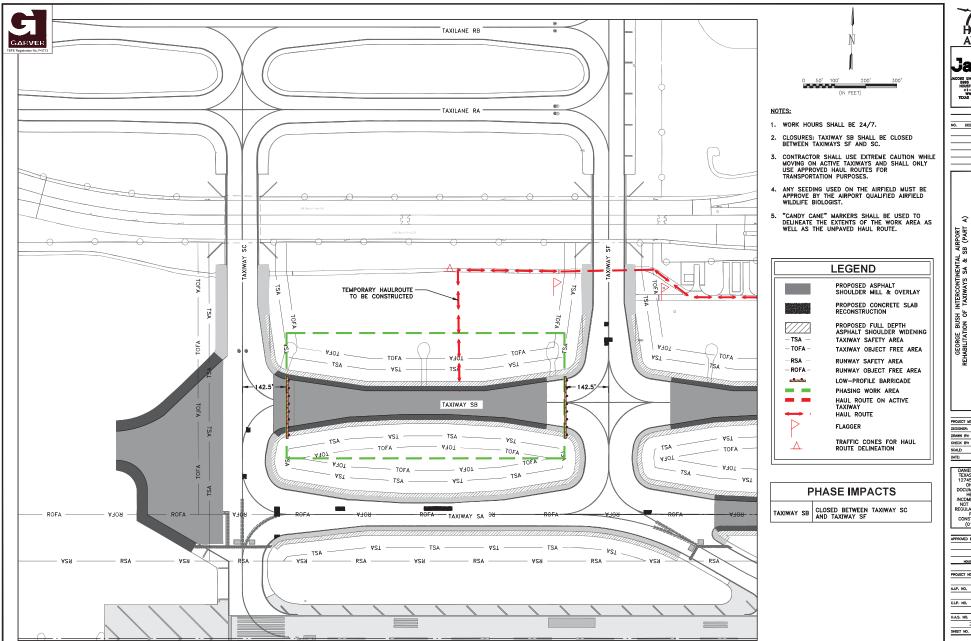
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INTERCONTINENTAL AIRPORT
TAXIWAYS SA & SB (PART

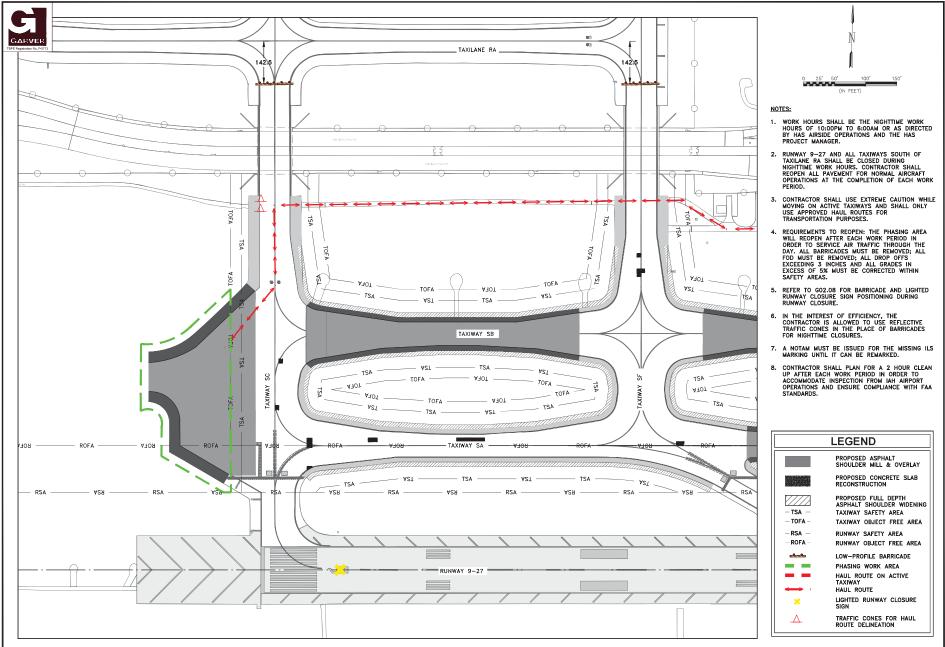
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INTERCONTINENTAL AIRPORT
TAXIWAYS SA & SB (PART

GEORGE BUSH I

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DESIGNER: TM
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DATE: 01/23/2023

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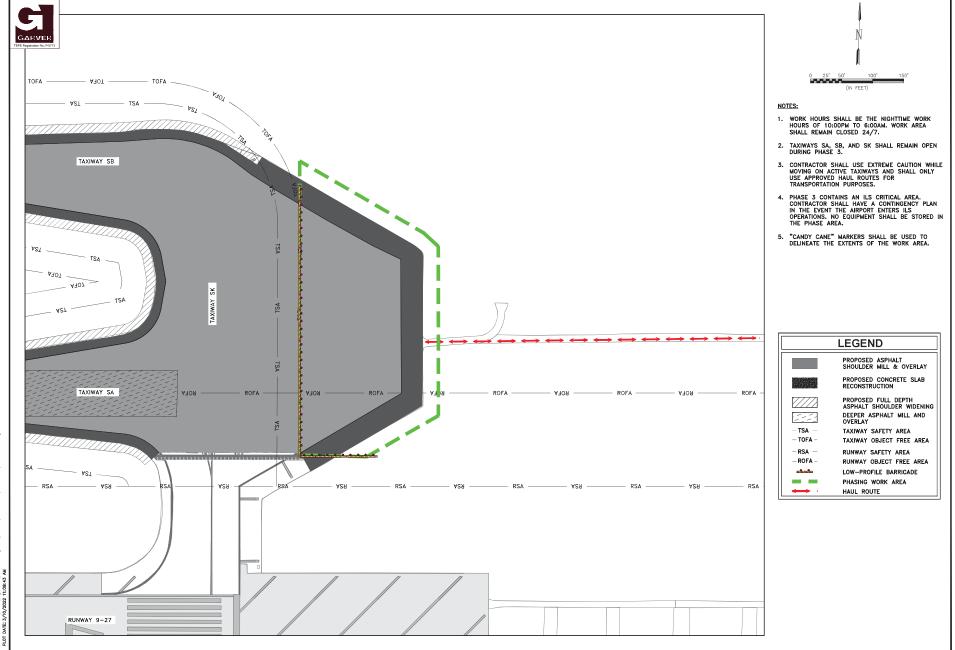
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GEORGE BUSH INTERCONTINENTAL AIRPORT
REHABILITATION OF TAXIWAYS SA & SB (FART A)
PHASING PLAN - PHASE 3

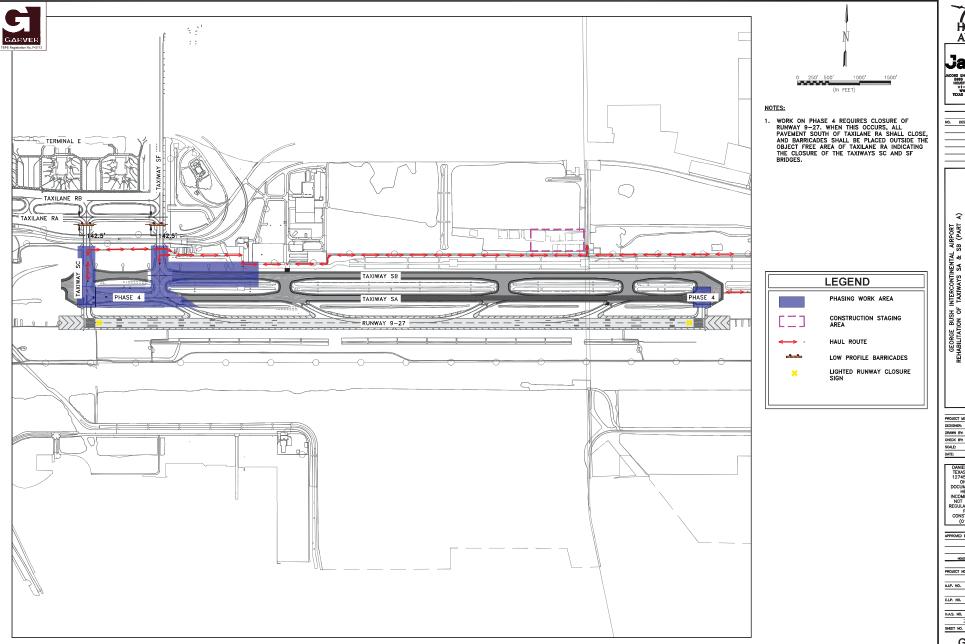
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DRAWN 6Y: TM
CHECK 8Y: DT
SCALE: 1" = 50
DATE: 01/23/2023

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RUNWAY CLOSURE PLAN

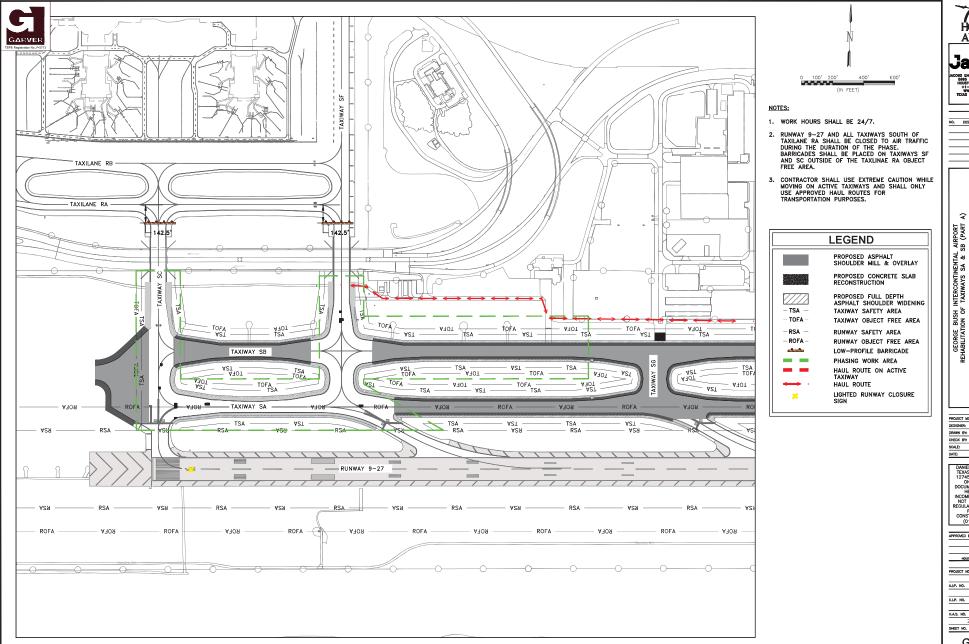
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PHASING PLAN - PHASE 4

PROJECT MGR: DT
DESIGNER: TM
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DATE: 01/23/2023

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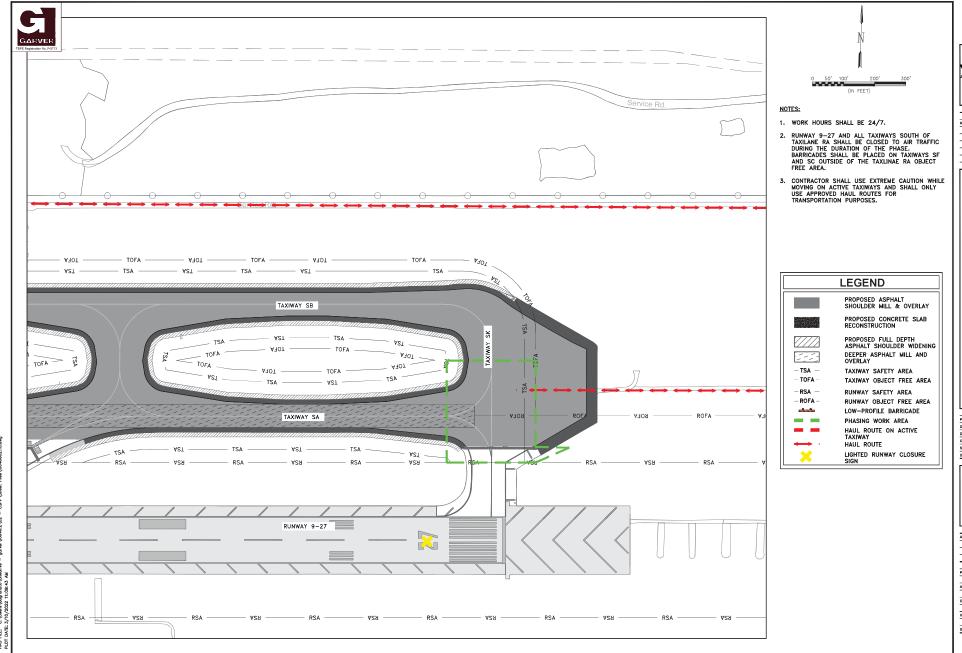
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₹ PHASING PLAN - PHASE 4 INTERCONTINENTAL AIRPORT
TAXIWAYS SA & SB (PART GEORGE BUSH I

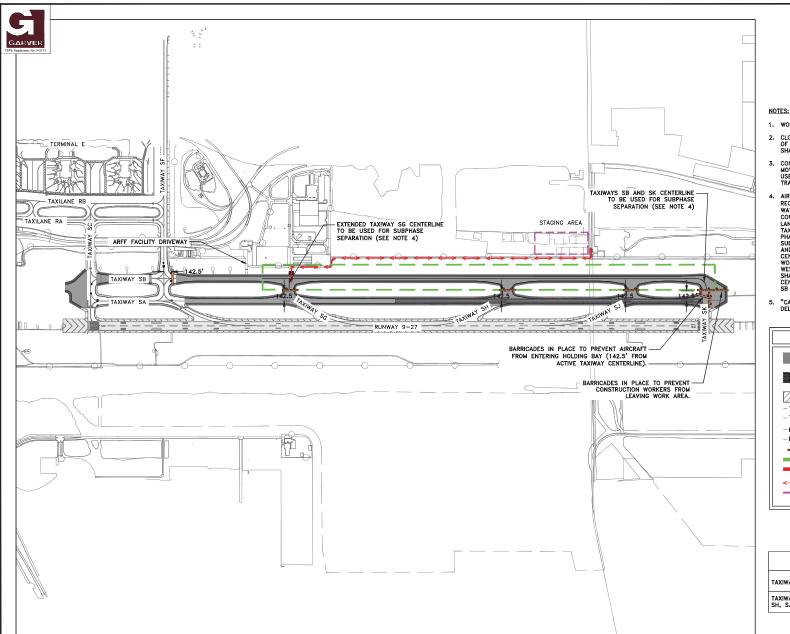
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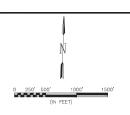
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DRECTOR HOUSTON ARPORT SYSTEM 0646A

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- 1. WORK HOURS SHALL BE 24/7.
- CLOSURES: TAXIWAY SB SHALL BE CLOSED EAST OF TAXIWAY SF. TAXIWAYS SG, SH, SJ AND SK SHALL BE CLOSED NORTH OF TAXIWAY SA.
- 3. CONTRACTOR SHALL USE EXTREME CAUTION WHILE MOVING ON ACTIVE TAXIWAYS AND SHALL ONLY USE APPROVED HAUL ROUTES FOR TRANSPORTATION PURPOSES.
- 4. AIRPORT RESCUE AND FIRE FIGHTING (ARFF)
 REQUIRES 24/7 ACCESS TO RUNWAY 9-27 BY
 WAY OF TAXIWAY SG AND TAXIWAYS SB AND SK.
 CONTRACTOR MUST ENSURE THAT AN 18' WIDE CONTRACTOR MUST ENSURE THAT AN TA WIDE LANE IS ALWAYS OPEN ON TAXWAY SG AND TAXWAYS SB AND SK. TO ACCOMPLISH THIS, THE PHASE SHALL BE DIVIDED INTO 3 SUBPHASES. SUBPHASE 1 SHALL INCLUDE THE WORK NORTH AND EAST OF THE TAXWAYS SB AND SK CENTERLINE. SUBPHASE 2 SHALL INCLUDE THE WORK SOUTH OF TAXIWAY SB CENTERLINE AND WEST OF TAXIWAY SG CENTERLINE. SUPHASE 3
 SHALL INCLUDE THE WORK EAST OF TAXIWAY SB
 CENTERLINE AND SOUTH AND WEST OF TAXIWAYS SB AND SK CENTERLINE.
- "CANDY CANE" MARKERS SHALL BE USED TO DELINEATE THE EXTENTS OF THE WORK AREA.



PHASE IMPACTS

TAXIWAY SB	CLOSED EAST OF TAXIWAY SF
TAXIWAY SG, SH, SJ, SK	CLOSED NORTH OF TAXIWAY SA

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₹ 2 INTERCONTINENTAL AIRPORT
TAXIWAYS SA & SB (PART PHASING PLAN - PHASE

GEORGE BUSH I REHABILITATION OF

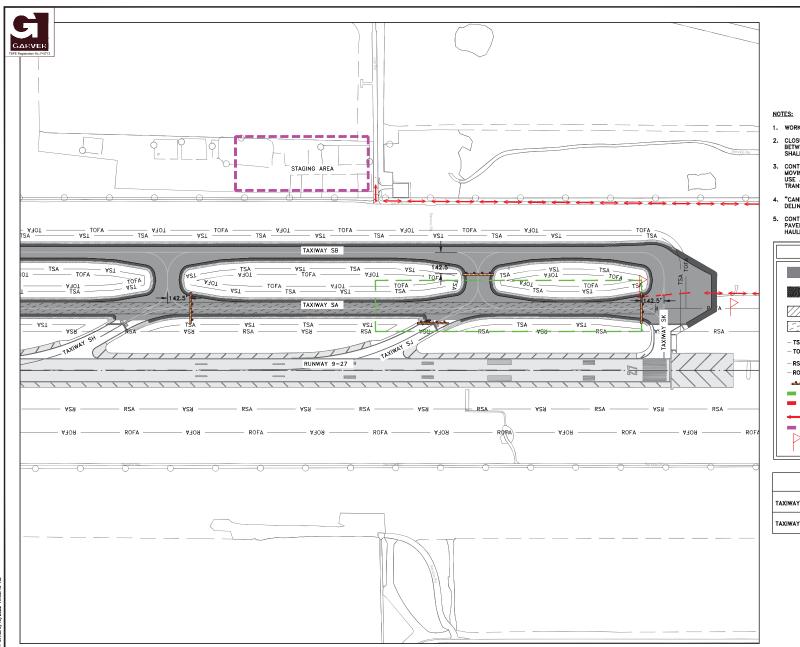
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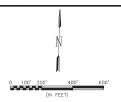
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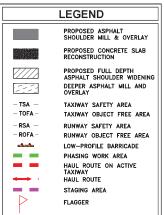
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- 1. WORK HOURS SHALL BE 24/7.
- 2. CLOSURES: TAXIWAY SA SHALL BE CLOSED BETWEEN TAXIWAYS SH AND SK. TAXIWAY SJ SHALL BE CLOSED.
- 3. CONTRACTOR SHALL USE EXTREME CAUTION WHILE MOVING ON ACTIVE TAXIWAYS AND SHALL ONLY USE APPROVED HAUL ROUTES FOR TRANSPORTATION PURPOSES.
- 4. "CANDY CANE" MARKERS SHALL BE USED TO DELINEATE THE EXTENTS OF THE WORK AREA.
- 5. CONTRACTOR SHALL REPAIR ANY DAMAGED TO PAVEMENT CAUSED BY CONSTRUCTION OR HAULING ACTIVITY.



PHASE IMPACTS

TAXIWAY SB	CLOSED BETWEEN TAXIWAY SH AND TAXIWAY SK		
TAXIWAY SJ	CLOSED		



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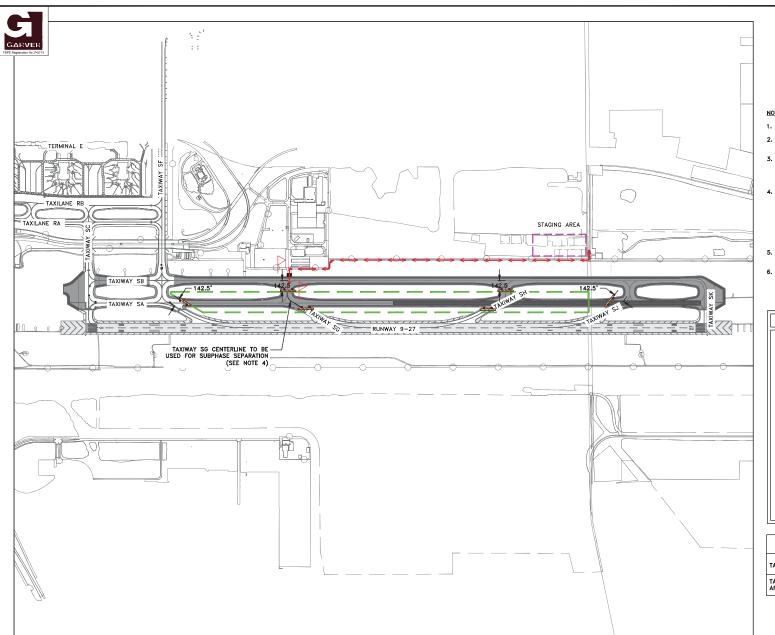
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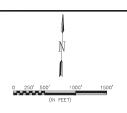
₹ 9 INTERCONTINENTAL AIRPORT
TAXIWAYS SA & SB (PART PHASING PLAN - PHASE

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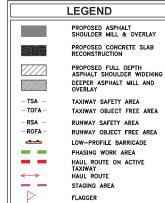
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NOTES:

- 1. WORK HOURS SHALL BE 24/7.
- 2. CLOSURES: TAXIWAY SB SHALL BE CLOSED EAST OF TAXIWAY SF.
- 3. CONTRACTOR SHALL USE EXTREME CAUTION WHILE MOVING ON ACTIVE TAXIWAYS AND SHALL ONLY USE APPROVED HAUL ROUTES FOR TRANSPORTATION PURPOSES.
- AIRPORT RESCUE AND FIRE FIGHTING (ARFF) REQUIRES 24/7 ACCESS TO RUNWAY 9-27 BY
 WAY OF TAXIWAY SG. CONTRACTOR MUST ENSURE WAY OF TAXIWAY SG. CONTRACTOR MUST ENSURE THAT AN 18' WIDE LANE IS ALWAYS OPEN ON TAXIWAY SG. TO ACCOMPLISH THIS, THE PHASE SHALL BE DIVIDED INTO 2 SUBPHASES WITH THE CENTERLINE OF TAXIWAY SG ACTING AS A
- 5. "CANDY CANE" MARKERS SHALL BE USED TO DELINEATE THE EXTENTS OF THE WORK AREA.
- 6. CONTRACTOR SHALL REPAIR ANY DAMAGED TO PAVEMENT CAUSED BY CONSTRUCTION OR HAULING ACTIVITY.



PHASE IMPACTS		
TAXIWAY SB	CLOSED BETWEEN TAXIWAY SF AND TAXIWAY SJ	
TAXIWAY SG AND SH	CLOSED	



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PHASING PLAN - PHASE

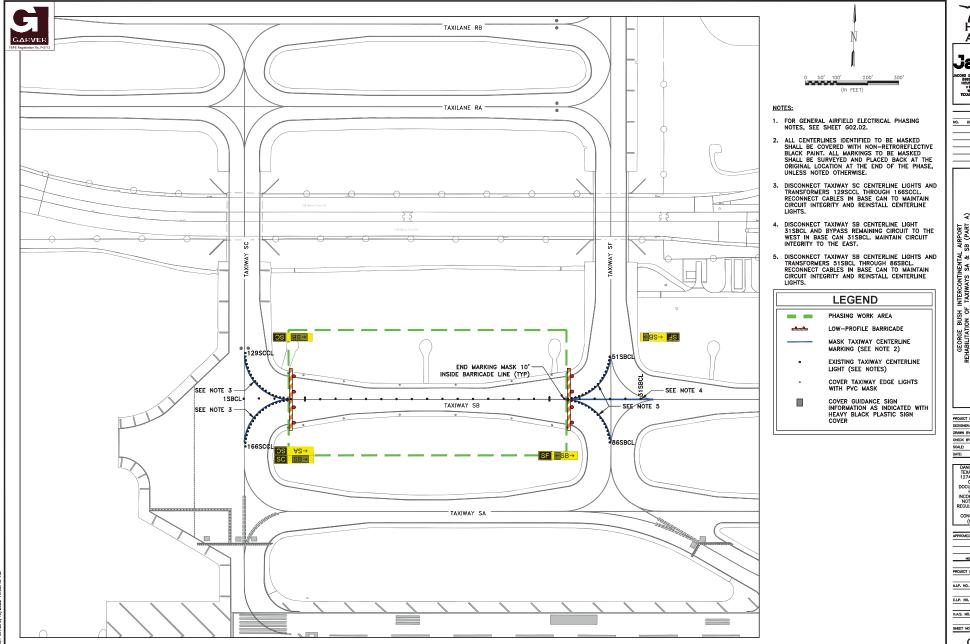
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GEORGE BUSH INTERCONTINENTAL AIRPORT REHABILITATION OF TAXIWAYS SA & SB (PART

PROJECT MCR: DRAWN BY: CHECK BY: SCALE: 1"=500" 01/23/2023

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GEORGE BUSH INTERCONTINENTAL AIRPORT
REHABILITATION OF TAXIWAYS SA & SB (FART A)
TEMPORARY MARKING, SIGNAGE AND
LIGHTING PLAN - PHASE 1

PROJECT MOR: DT
DESIGNABLE: TM
DRAWN 6Y: TM
CHECK 8Y: DT
DATE: 01/23/2023

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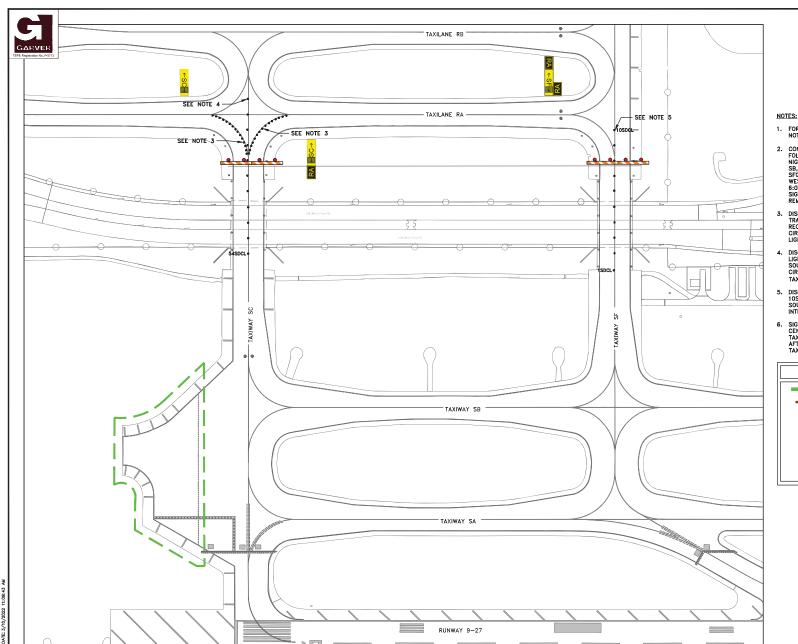
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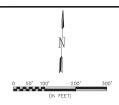
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- FOR GENERAL AIRFIELD ELECTRICAL PHASING NOTES, SEE SHEET G02.02.
- 2. CONTRACTOR SHALL LOCK-OUT/TAG-OUT THE FOLLOWING CIRCUITS IN THE SOUTH VAULT EACH NIGHT PRIOR TO STARTING WORK: GUARD LT, SA, NIGHT PRIOR TO STARTING WOMEN: GUARD LT, SA, SB, SC, SK, SACL, SRCL, SCCL, SFG, SHJ, SFGHJ, 9–27, GP, 27 CL, 9–27 TDZ, 9–27 SIGN WEST, AND 9–27 SIGN EAST. EACH MORNING BY 6:00AM THE CIRCUITS SHALL BE OPERATIONAL, SIGN AND TAXIMAY EDGE LIGHT COVER. REMOVED.
- 3. DISCONNECT TAXIWAY SC CENTERLINE LIGHTS AND TRANSFORMERS IN THIS AREA CIRCUIT SD. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- 4. DISCONNECT INDICATED TAXIWAY SC CENTERLINE LIGHT AND BYPASS REMAINING CIRCUIT TO THE SOUTH IN INDICATED BASE CAN, MAINTAIN CIRCUIT INTEGRITY TO THE NORTH AND ALONG TAXIWAYS RA/RB.
- 5. DISCONNECT TAXIWAY SF CENTERLINE LIGHT 10SDCL AND BYPASS REMAINING CIRCUIT TO THE SOUTH IN BASE CAN 10SDCL. MAINTAIN CIRCUIT INTEGRITY TO THE NORTH.
- 6. SIGN COVERS SHALL BE REMOVED, TAXIWAY CENTERLINE LIGHTS SHALL BE REPOWERD, AND TAXIWAY EDGE LIGHT MASKS SHALL BE REMOVED AFTER EACH WORK PERIOD TO ACCOMMODATE TAXIWAYS REOPENING.

LEGEND

PHASING WORK AREA

LOW-PROFILE BARRICADE

EXISTING TAXIWAY CENTERLINE LIGHT (SEE NOTES)

COVER TAXIWAY EDGE LIGHTS WITH PVC MASK

COVER GUIDANCE SIGN INFORMATION AS INDICATED WITH HEAVY BLACK PLASTIC SIGN COVER

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GEORGE BUSH INTERCONTINENTAL AIRPORT
REHABILITATION OF TAXIWAYS SA & SB (PART A)
TEMPORARY MARKING, SIGNAGE
LIGHTING PLAN - PHASE 2

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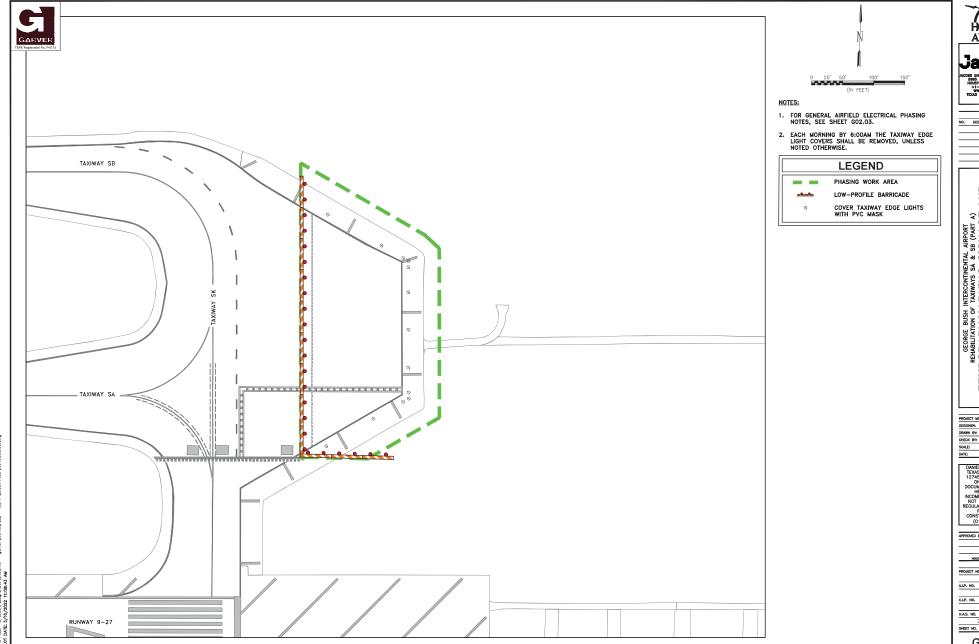
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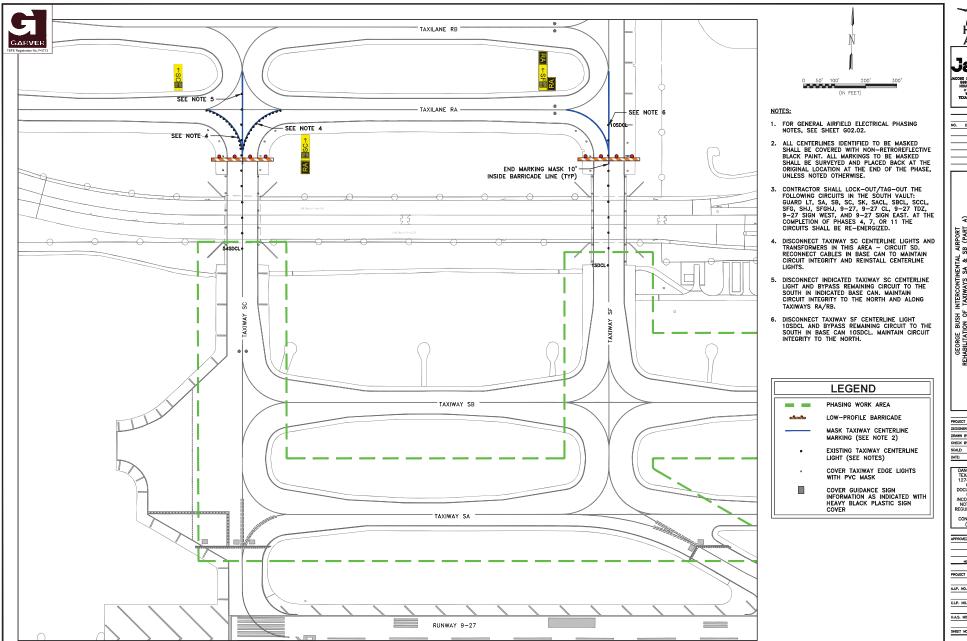
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GEORGE BUSH INTERCONTINENTAL AIRPORT
REMABILITATION OF TAXIMAYS SA. & SB. (PART A)
TEMPORARY MARKING, SIGNAGE AND
LIGHTING PLAN - PHASE 4

PROJECT MOR: DT
DESIGNER: TM
DRAWN BY: TM
CHECK BY: DT

1" = 100"

01/23/2023

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(01/23/2023)

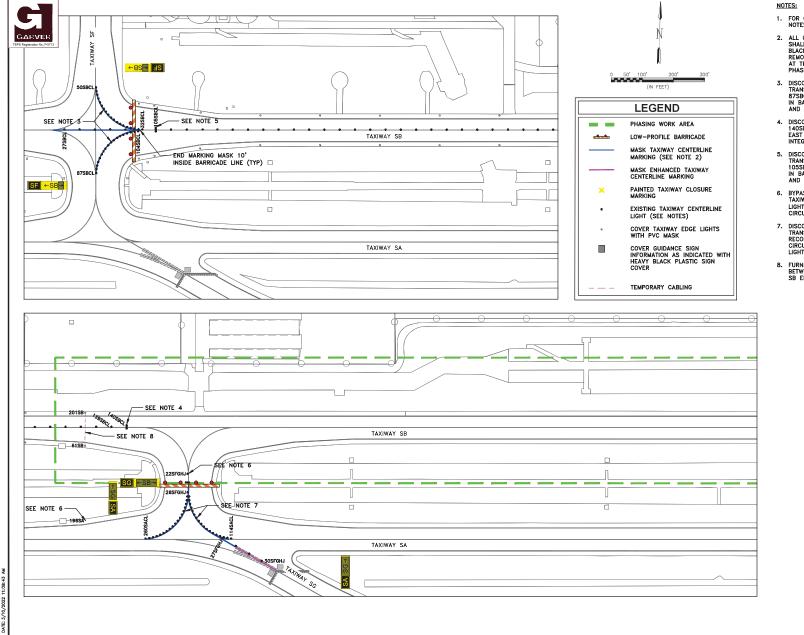
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HOUSTON ARPORT SYSTEM

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20C0646A SHEET NO.



- FOR GENERAL AIRFIELD ELECTRICAL PHASING NOTES, SEE SHEET GO2.02.
- 2. ALL CENTERLINES IDENTIFIED TO BE MASKED SHALL BE COVERED WITH NON-RETROREFLECTIVE BLACK PAINT. ALL MARKINGS TO BE MASKED OR REMOVED SHALL BE SURVEYED AND PLACED BACK AT THE ORIGINAL LOCATION AT THE END OF THE PHASE, UNLESS NOTED OTHERWISE.
- 5. DISCONNECT TAXIWAY SB CENTERLINE LIGHTS AND TRANSFORMERS 325BCL THROUGH 505BCL AND 575BCL THROUGH 1045BCL RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHT.
- 4. DISCONNECT TAXIWAY SB CENTERLINE LIGHT 1405BCL AND BYPASS REMAINING CIRCUIT TO THE EAST IN BASE CAN 1405BCL. MAINTAIN CIRCUIT INTEGRITY TO THE WEST.
- 5. DISCONNECT SB CENTERLINE LIGHTS AND TRANSFORMERS 27SBCL THROUGH 32SBCL AND 10SSBCL, RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTERLINE LIGHTS
- 6. BYPASS TAXIWAY SFG CENTERLINE LIGHTS ALONG TAXIWAYS SG, SH, AND SJ AT TAXIWAY EDGE LIGHT 196SA (225FG THROUGH 485FG). MAINTAIN CIRCUIT INTEGRITY ALONG TAXIWAY SF.
- 7. DISCONNECT TAXIWAY SA CENTERLINE LIGHTS AND TRANSFORMERS 114SACL THROUGH 260SACL. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- 8. FURNISH AND INSTALL 1-SB L-824 CABLES BETWEEN 201SB AND 61SB TO BYPASS TAXIWAY SB EDGE CIRCUIT TO THE EAST.





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GEORGE BUSH INTERCONTINENTAL AIRPORT
REMABILITATION OF TAXIWAYS SA & SB (FART A)
TEMPORARY MARKING, SIGNAGE AND
LIGHTING PLAN - PHASE 5

PROJECT MGR: DT
DESIGNER: TM
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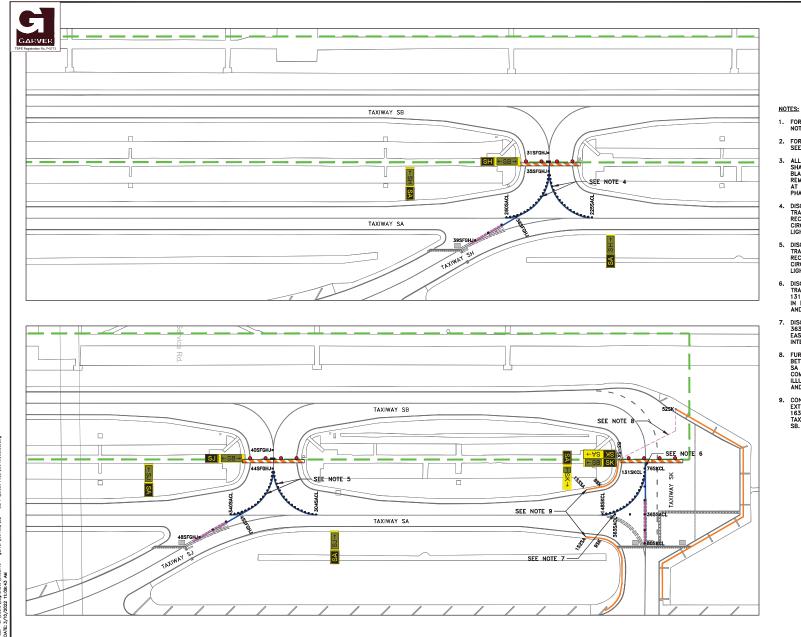
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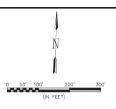
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HOUSTON APPORT SYSTEM

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- FOR GENERAL AIRFIELD ELECTRICAL PHASING NOTES, SEE SHEET G02.02.
- 2. FOR MARKING AND ELECTRICAL PHASING LEGEND, SEE SHEET G03.03A.
- 3. ALL CENTERLINES IDENTIFIED TO BE MASKED ALL CENTERTIALS IDENTIFIED TO BE MASKED OR SHALL BE COVERED WITH NON-RETROREFLECTIVE BLACK PAINT. ALL MARKINGS TO BE MASKED OR REMOYED SHALL BE SURVEYED AND PLACED BACK AT THE ORIGINAL LOCATION AT THE END OF THE PHASE, UNLESS NOTED OTHERWISE.
- 4. DISCONNECT TAXIWAY SA CENTERLINE LIGHTS AND TRANSFORMERS 225SACL THROUGH 260SACL. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE
- 5. DISCONNECT TAXIWAY SA CENTERLINE LIGHTS AND TRANSFORMERS 304SACL THROUGH 340SACL.
 RECONNECT CABLES IN BASE CAN TO MAINTAIN
 CIRCUIT INTEGRITY AND REINSTALL CENTERLINE
- 6. DISCONNECT TAXIWAY SK CENTERLINE LIGHTS AND TRANSFORMERS 76SKCL THROUGH 80SKCL AND 131SKCL THROUGH 14SKCL RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHT.
- DISCONNECT TAXIWAY SA CENTERLINE LIGHT 363SACL AND BYPASS REMAINING CIRCUIT TO THE EAST IN BASE CAN 363SACL. MAINTAIN CIRCUIT INTEGRITY TO THE WEST.
- 8. FURNISH AND INSTALL 1-SA L-824 CABLES BETWEEN 123SA TO 163SA TO BYPASS TAXIWAY SA EDGE CIRCUIT TO THE WEST. THIS WILL COMPLETE THE MODIFIED SA CIRCUIT ILLUMINATING TAXIWAY SK BETWEEN RUNWAY 27 AND TAXIWAY SB. SEE NOTE 10.
- 9. CONNECT 153SA TO 8SK AND 152SA TO 9SK TO EXTEND CIRCUIT SB TO THE WEST TO LIGHTS
 163SA AND 123SA. THIS WILL ILLUMINATE
 TAXIWAY SK BETWEEN RUNWAY 27 AND TAXIWAY SB. INDICATED BY:



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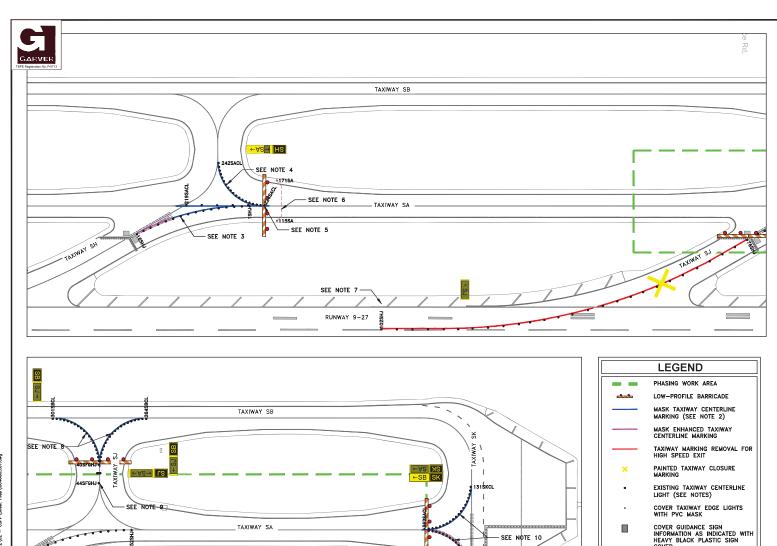
GEORGE BUSH INTERCONTINENTAL AIRPORT
REHABILITATION OF TAXIWAYS SA & SB (PART A)
TEMPORARY MARKING, SIGNAGE
LIGHTING PLAN - PHASE 5

PROJECT MGR: DRAWN BY: CHECK BY: SCALE: ******

DANIEL C. TOMPKINS
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CONSTRUCTION DATE
(1012/3/2023) (01/23/2023)

APPROVED BY: DRECTOR HOUSTON APPORT SYSTEM 0646A C.LP. NO.

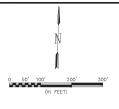
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RUNWAY 9-27

SEE NOTE 10

TEMPORARY CABLING



NOTES:

- 1. FOR GENERAL AIRFIELD ELECTRICAL PHASING NOTES, SEE SHEET G02.02.
- 2. ALL CENTERLINES IDENTIFIED TO BE MASKED SHALL BE COVERED WITH NON-RETROREFLECTIVE BLACK PAINT. ALL MARKINGS TO BE MASKED OR REMOVED SHALL BE SURVEYED AND PLACED BACK AT THE ORIGINAL LOCATION AT THE END OF THE PHASE, UNLESS NOTED OTHERWISE.
- 3. DISCONNECT TAXIWAY SH CENTERLINE LIGHTS AND TRANSFORMERS 1SHJ THROUGH 16SHJ. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE
- DISCONNECT TAXIWAY SA CENTERLINE LIGHTS AND TRANSFORMERS 219SACL THROUGH 224SACL AND 224SACL HROUGH 242SACL RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- DISCONNECT TAXIWAY SA CENTERLINE LIGHT 224SACL AND BYPASS REMAINING CIRCUIT TO THE EAST IN BASE CAN 224SACL MAINTAIN CIRCUIT INTEGRITY WEST OF TAXIWAY SA CENTERLINE
- 6. FURNISH AND INSTALL 1-SA L-824 CABLE BETWEEN 171SA AND 115SA TO BYPASS TAXIWAY SA EDGE CIRCUIT TO THE EAST.
- 7. DISCONNECT TAXIWAY SHJ CENTERLINE LIGHTS ALONG TAXIWAY SJ AT JUNCTION STRUCTURE IN RUNWAY SHOULDER (52SHJ THROUGH 102SHJ). MAINTAIN CIRCUIT INTEGRITY ALONG TAXIWAY SH.
- 8. DISCONNECT TAXIWAY SB CENTERLINE LIGHTS AND TRANSFORMERS 264SBCL THROUGH 301SBCL.
 RECONNECT CABLES IN BASE CAN TO MAINTAIN
 CIRCUIT INTEGRITY AND REINSTALL CENTERLINE
- 9. DISCONNECT TAXIWAY SFGHJ CENTERLINE LIGHTS AND TRANSFORMERS 40SFGHJ THROUGH 44SFGHJ. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- 10. DISCONNECT TAXIWAY SK CENTERLINE LIGHTS AND TRANSFORMERS 131SKCL THROUGH 166SKCL. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE



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AND GEORGE BUSH INTERCONTINENTAL AIRPORT
REHABILITATION OF TAXIWAYS SA & SB (PART A)
TEMPORARY MARKING, SIGNAGE
LIGHTING PLAN - PHASE 6

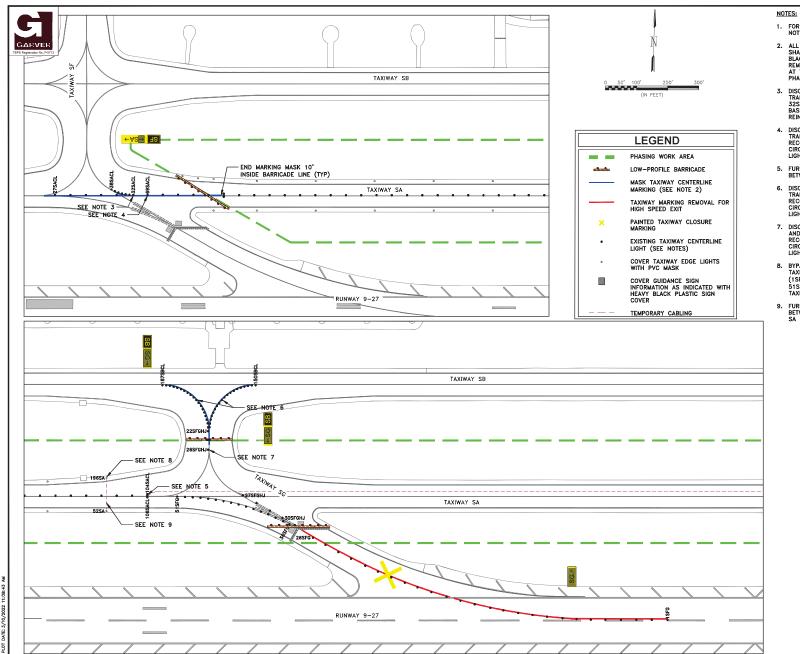
PROJECT MGR: DRAWN BY: CHECK BY: SCALE: ********

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H.A.S. NO. SHEET NO.



- FOR GENERAL AIRFIELD ELECTRICAL PHASING NOTES, SEE SHEET GO2.02.
- 2. ALL CENTERLINES IDENTIFIED TO BE MASKED SHALL BE COVERED WITH NON-RETROREFLECTIVE BLACK PAINT. ALL MARKINGS TO BE MASKED OR REMOVED SHALL BE SURVEYED AND PLACED BACK AT THE ORIGINAL LOCATION AT THE END OF THE PHASE, UNLESS NOTED OTHERWISH.
- 3. DISCONNECT TAXIWAY SA CENTERLINE LIGHTS AND TRANSFORMERS 27SACL THROUGH 32SACL AND 32SACL THROUGH 38SACL, RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- A. DISCONNECT SA CENTEINE LIGHTS AND TRANSFORMERS 69SACL THROUGH 106SACL. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTERGRITY AND REINSTALL CENTERLINE LIGHTS.
- FURNISH AND INSTALL 2-SACL L-824 CABLES BETWEEN 105SACL AND 292SACL.
- 6. DISCONNECT TAXIWAY SB CENTERLINE LIGHTS AND TRANSFORMERS 150SBCL THROUGH 187SBCL. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- DISCONNECT TAXIWAY SFGHJ CENTERLINE LIGHTS AND TRANSFORMERS 225FGHJ THROUGH JOSFGHJ. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- 8. BYPASS TAXIWAY SFG CENTERLINE LIGHTS ALONG TAXIWAY SG AT TAXIWAY EDGE LIGHT 1985A (1SFG THROUGH 26SFG AMD 36SFG THROUGH 51SFG). MAINTAIN CIRCUIT INTEGRITY ALONG TAXIWAY SF.
- 9. FURNISH AND INSTALL 2-SA L-824 CABLES BETWEEN 196SA AND 52SA TO BYPASS TAXIWAY SA EDGE CIRCUIT TO THE EAST.



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GEORGE BUSH INTERCONTINENTAL AIRPORT
REHABILITATION OF TAXIWAYS SA & SB (PART A)
TEMPORARY MARKING, SIGNAGE AND
LIGHTING PLAN - PHASE 7

PROJECT MOR: DT
DESIGNER: TM
DRAWN 6Y: TM
CHEDK 6Y: DT
DATE: 01/23/2623

DANIEL C. TOMPKINS
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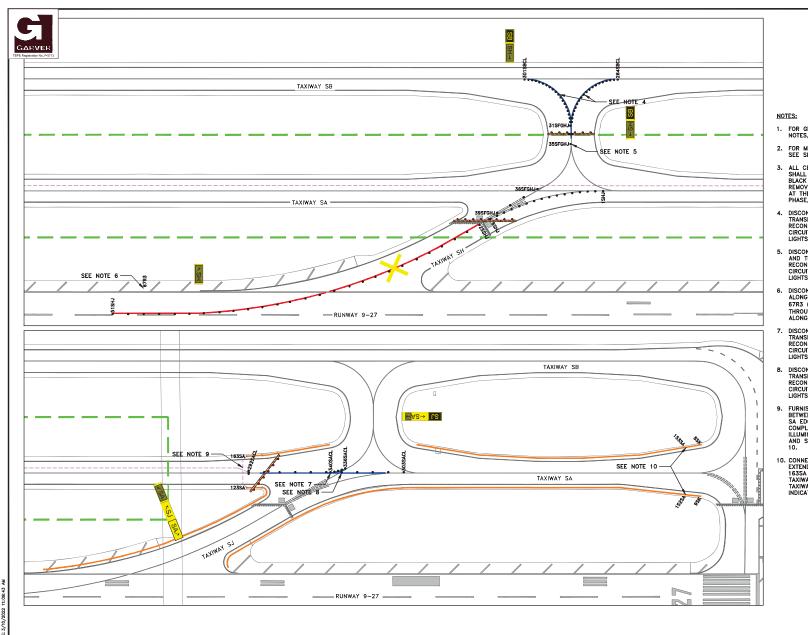
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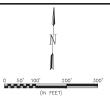
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- FOR GENERAL AIRFIELD ELECTRICAL PHASING NOTES, SEE SHEET G02.02.
- FOR MARKING AND ELECTRICAL PHASING LEGEND, SEE SHEET GO3.01A.
- 3. ALL CENTERLINES IDENTIFIED TO BE MASKED SHALL BE COVERED WITH NON-RETROREFLECTIVE BLACK PAINT. ALL MARKINGS TO BE MASKED OR REMOVED SHALL BE SURVEYED AND PLACED BACK AT THE ORIGINAL LOCATION AT THE END OF THE PHASE, UNLESS NOTED OTHERWISE.
- 4. DISCONNECT TAXIWAY SB CENTERLINE LIGHTS AND TRANSFORMERS 264SBCL THROUGH 301SBCL. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- 5. DISCONNECT TAXIWAY SFGHJ CENTERLINE LIGHTS AND TRANSFORMERS 31 SFGHJ THROUGH 36SFGHJ. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- DISCONNECT TAXIWAY SH. GENTERLINE LIGHTS ALONG TAXIWAY SH AT RUNWAY EDGE LIGHT 57R3 (1SHJ THROUGH 16SHJ AND 25SHJ THROUGH 51SHJ). MAINTAIN CIRCUIT INTEGRITY ALONG TAXIWAY SJ.
- 7. DISCONNECT TAXIWAY SA CENTERLINE LIGHTS AND TRANSFORMERS 336SACL THROUGH 340SACL. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE
- 8. DISCONNECT SA CENTERLINE LIGHT AND TRANSFORMERS 292SACL THROUGH 303SACL. RECONNECT CABLES IN BASE CAN TO MAINTAIN CIRCUIT INTEGRITY AND REINSTALL CENTERLINE LIGHTS.
- 9. FURNISH AND INSTALL 1-SA L-824 CABLES
 BETWEEN 125SA TO 163SA TO BYPASS TAXIWAY
 SA EDGE CIRCUIT TO THE WEST. THIS WILL
 COMPLETE THE MODIFIED SB CIRCUIT
 ILLUMINATING TAXIWAY SA BETWEEN TAXIWAYS SJ
 AND SK, AS WELL AS, TAXIWAY SJ. SEE NOTE
 10.
- 10. CONNECT 153SA TO 8SK AND 152SA TO 9SK TO EXTEND CIRCUIT SB TO THE WEST TO LIGHTS 163SA AND 123SA. THIS WILL ILLUMINATE TAXIWAY SA ALONG TAXIWAY SA BETWEEN TAXIWAY SA JAND SK, AS WELL AS, TAXIWAY SJ. INDICATED BY:



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GEORGE BUSH INTERCONTINENTAL AIRPORT
REHABILITATION OF TAXINAYS SA & SB (PART A)
TEMPORARY MARKING, SIGNAGE AI
LIGHTING PLAN - PHASE 7

PROJECT MOR: DT
DESKINER: TM
DEANIN 691: TM
OHEOK 691: DT
DATE: 100*
DATE: 01/23/2023

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ROJECT NO.

0646A P. NO. XXXX

C.LP. NO. XXXX

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