

RICHARD WARREN, PRESIDENT

SHELLEY FULLER, BOARD MEMBER

VENESSA GUERRERO, BOARD MEMBER

CHUCK ENGELKEN, BOARD MEMBER



MIKE CLAUSEN, BOARD MEMBER

RANDY WOODARD, BOARD MEMBER

NANCY OJEDA, VICE-PRESIDENT

CITY OF LA PORTE DEVELOPMENT CORPORATION MEETING AGENDA

Notice is hereby given of a meeting of the City of La Porte Development Corporation to be held on **March 27, 2017**, at the **City Hall Council Chambers, 604 W. Fairmont Parkway, La Porte, Texas**, beginning at **5:00 PM** to consider the following items of business:

- 1. CALL TO ORDER**
- 2. CONSENT AGENDA** *(All consent agenda items are considered routine by the La Porte Development Corporation Board and will be enacted by one motion. There will be no separate discussion of these items unless a Board member requests an item be removed and considered separately)*
 - (a) Consider approval or other action regarding minutes of the La Porte Development Corporation Board meeting held on February 6, 2017 - S. Harris
 - (b) Financial Report - M. Dolby
- 3. AUTHORIZATIONS**
 - (a) Consider approval or other action authorizing Staff to post required 60-day notice for public hearing on project of the La Porte Development Corporation Board for acquisition of real property located at 1218 S. Broadway for park/recreation purposes - T. Leach
- 4. DISCUSSION AND POSSIBLE ACTION**
 - (a) Discussion, receive report and possible action regarding the restroom and pavilion project at Five Points - T. Leach
 - (b) Discussion and possible action regarding the proposed budget for La Porte Development Corporation Board for Fiscal Year 2017-2018 - T. Leach
- 5. SET DATE FOR NEXT MEETING**
- 6. Board member comments regarding matters appearing on agenda; Recognition of community members, city employees, and upcoming events; inquiry of staff regarding specific factual information or existing policies.**
- 7. Adjourn**

The La Porte Development Corporation Board reserves the right to meet in closed session on any agenda item should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code (the Texas open meetings laws).

In compliance with the Americans with Disabilities Act, the City of La Porte will provide for reasonable

accommodations for persons attending public meetings. To better serve attendees, requests should be received 24 hours prior to the meetings. Please contact Patrice Fogarty, City Secretary, at 281.470.5019.

RICHARD WARREN, PRESIDENT
NANCY OJEDA, VICE-PRESIDENT
CHUCK ENGELKEN, BOARD MEMBER
VENESSA GUERRERO, BOARD
MEMBER



MIKE CLAUSEN, BOARD MEMBER
RANDY WOODARD, BOARD MEMBER
SHELLEY FULLER, BOARD MEMBER

MINUTES OF LA PORTE DEVELOPMENT CORPORATION BOARD MEETING OF FEBRUARY 6, 2017

The City of La Porte Development Corporation Board met on **February 6, 2017**, at the City Hall Council Chambers, 604 West Fairmont Parkway, La Porte, Texas, 77571, at **5:00 p.m.** to consider the following items of business:

1. CALL TO ORDER

President Richard Warren called the meeting to order at 5:00 p.m. The following members of the La Porte Development Corporation Board were present: Board members Fuller, Guerrero, Woodard and Ojeda. Absent: Board members Engelken and Clausen. Councilmembers Present: Kaminski, Earp, Zemanek, J. Martin and K. Martin. Staff Present: Corby Alexander, Traci Leach, Sharon Harris, Clark Askins, Ryan Cramer, Megan Mainer, Rene Valdez, Gladis Sanchez and Shawna Jones.

2. MEET AND GREET WITH FINALISTS FOR ECONOMIC DEVELOPMENT COORDINATOR POSITION.

Planning Technician Ryan Cramer and Recreation Superintendent Megan Mainer met with Board members for the Economic Development Coordinator position and provided presentations.

3. ADJOURN

There being no further business, Board member Woodard moved to adjourn the meeting at 6:01 p.m. Board member Fuller seconded the motion. **MOTION PASSED UNANIMOUSLY 5/0. Board members Engelken and Clausen were absent.**

Respectfully submitted,

Sharon Harris, Assistant City Secretary

Passed and approved on this the 27th day of March, 2017.

President Richard Warren

REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

Agenda Date Requested: <u>March 27, 2017</u>	<u>Appropriation</u>
Requested By: <u>Traci Leach</u>	Source of Funds: <u>001/037/038</u>
Department: <u>Economic Development/Tourism</u>	Account Number: _____
Report: <input checked="" type="radio"/> Resolution: <input type="radio"/> Ordinance: <input type="radio"/>	Amount Budgeted: _____
	Amount Requested: <u>\$177,000</u>
	Budgeted Item: <input checked="" type="radio"/> YES <input type="radio"/> NO

Exhibits:

1. [Appraisal](#)
2. [Phase One Report](#)
3. [Notice fo the paper](#)

SUMMARY & RECOMMENDATIONS

At the January 9, 2017 City Council meeting, acquisition of 1218 S. Broadway, just north of the Special Programs Center, was discussed and staff was directed to enter into negotiations with the owner.

An appraisal and a Phase One environmental assessment were completed. The Phase One report indicated no environmental concerns on the property. The sales price for the property is \$177,000.

At this time, staff is requesting that the EDC Board designate acquisition of this property a project of the Board and allow staff to post the required 60-day notice. The purchase of this property would be authorized under Section 505.152 of the Local Government Code- Projects Related to Recreational or Community Facilities. The proposed use for the property is additional parking that will serve the Recreation Center/Senior Center/Special Programs Center complex.

While not specifically budgeted, there is funding available for this expenditure due to re-allocation of currently budgeted funds in both General Fund and Development Corporation Fund budgets (salary lapse due to position vacancy and general Fund Contingency are the primary line items that will be re-allocated).

Action Required by the La Porte Development Corporation:

Consider approval or other action authorizing staff to post required 60 day notice for public hearing on project of the La Porte Development Corporation Board for acquisition of real property located at 1218 S. Broadway for park/recreation purposes.

Approved for the La Porte Development Corporation Agenda

Corby D. Alexander, City Manager

Date

APPRAISAL REPORT

ON

**AN UNIMPROVED TRACT OF LAND
LOCATED AT 1218 S. BROADWAY,
CITY OF LA PORTE, HARRIS COUNTY, TEXAS**



FOR

**CITY OF LA PORTE
P.O. BOX 1115
LA PORTE, TEXAS 77572**

AS OF

**DATE OF REPORT – NOVEMBER 28, 2016
DATE OF VALUATION – NOVEMBER 17, 2016
DATE OF INSPECTION- NOVEMBER 17, 2016**

BY

**R. C. CHUOKE & ASSOCIATES, INC.
P.O. BOX 1447
LEAGUE CITY, TEXAS 77574**

R.C. Chuoke & Associates, Inc.

Appraisers & Consultants

P.O. Box 1447
League City, Texas 77574

Office- 281-338-9633
Fax- 281-338-9533

November 28, 2016

City of La Porte
P.O. Box 1115
La Porte, Texas 77572

RE: Appraisal Report regarding the estimated **Market Value** of an unimproved tract of land located at 1218 S. Broadway, La Porte, Harris County, Texas.

Dear Sirs:

In accordance with your request, we have inspected the following described property by way of a personal inspection for the purpose of estimating its current Market Value as of the date of this appraisal in fee simple title.

BRIEF LEGAL DESCRIPTION OF PROPERTY

Known as Lots 9 thru 24, Block 1123 and part of the adjacent alleyway, City of La Porte, Harris County, Texas. (land only). Known locally as 1218 S. Broadway, La Porte, Texas. (Survey not available).

At our client's request, the results of our investigation and analyses are presented via an Appraisal Report format as permitted by Standard 2-2(a). The scope of this report included researching and analyzing the comparable sales via the Direct Sales Approach-Land.

We did not make a personal inspection of the subject property. All data gathered by my investigation is from sources believed reliable and true.

Effective Date of Report:	November 28, 2016
Effective Date of Appraisal:	November 17, 2016
Date of Inspection:	November 17, 2016

Scope of Report. The methodology of the analysis included the Direct Sales Approach. The Replacement Cost Approach and the Income Approach to value were not used in this analysis. The appraiser obtained and reviewed the current comparable land sales and compared the data to the subject property, making adjustments for any differences where applicable. The appraiser relied on the HCAD and MLS information for data. A copy of a current survey was not available. In terms of data collection, the appraiser reviewed office data files, MLS sales data, and Central Appraisal District data, as well as having conversations with knowledgeable brokers in the local market area.

Instructions to Appraisal Firm. The instructions to this appraisal firm were to prepare an Appraisal Report in order to estimate the market value of the subject property.

Tax Information. The subject property is located in the taxing jurisdictions of the La Porte Independent School District, Harris County (with related entities), San Jacinto Jr. College, Port Authority and the City of La Porte. The subject property is currently assessed at \$186,200 for year 2016. CAD#0241940230001. (See addenda for HCAD data).

Intended Purposes/User. The intended purpose of this appraisal is to estimate the fair market value of the subject property for use by the client and intended user for internal use only. The client and intended user is the City of La Porte only. Any other use or reliance of this report by a third party is prohibited.

Estimated Exposure. The estimated exposure time of up to 12 months is anticipated.

Property History. The subject property is currently owned by John S. Kilber Trustee. No sale of the subject property has taken place over the past 36 months per HCAD data. The subject property does not appear to be currently listed for sale at the present time.

Statement of Environmental Condition. Upon the routine inspection of the subject property, no evidence of any hazardous wastes or detrimental environmental conditions was noted; however, if hazardous wastes are found on the subject property, it may affect the value of the site and we suggest that the client obtain the services of a qualified expert to determine the status of the situation. This appraisal has been made under the assumption that the subject property does NOT have any potential hazardous waste deposits. It is possible that tests and inspections made by a qualified hazardous substance and environmental expert would reveal the existence of hazardous materials that the appraiser is not qualified to detect.

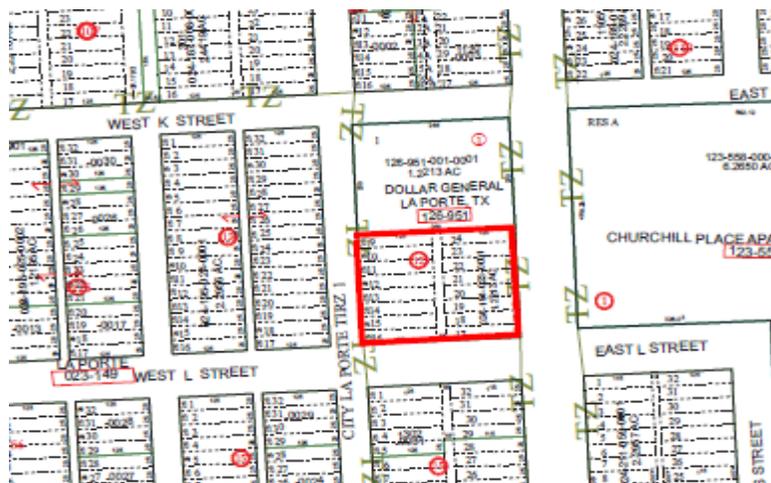
Area/Neighborhood Data. The subject property located in southeast Harris County in the city limits of La Porte approximately 18-25 miles west of the

Downtown Houston Business District. The immediate neighborhood of the subject consists of single family detached houses generally range in price from \$45,000 to over \$1,000,000. They have an estimated age range of between new and +-75 years. The newer single-family homes are typically wood frame homes with brick veneer and some stucco and brick veneer exteriors over concrete slab foundations. The existing commercial activity is located the major roadways such as State Highway 146, Fairmont Parkway Broadway and Main Street. The subject neighborhood is currently considered to be in the growth stage with the general area being approximately 75%-80% built-up.

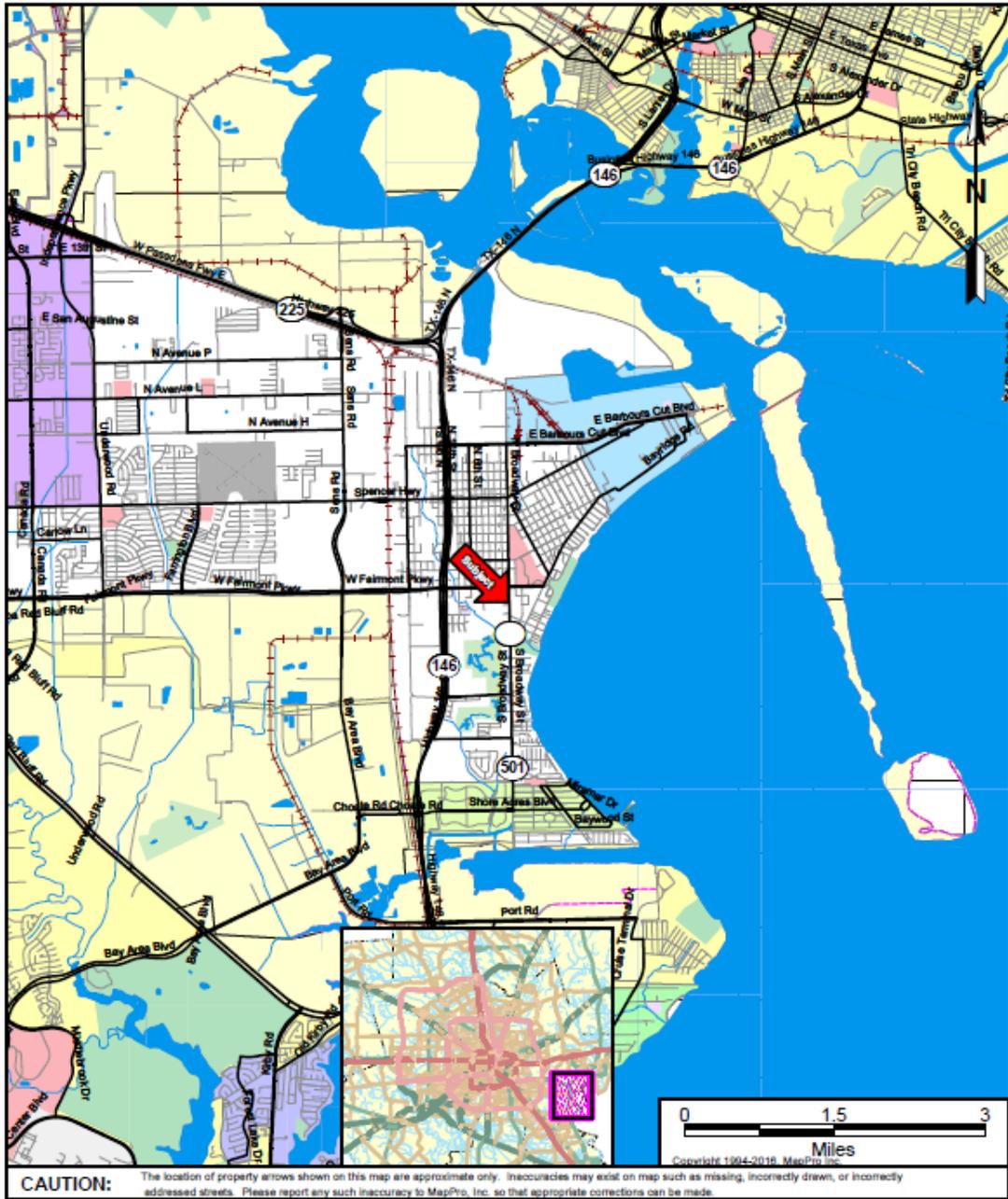


Aerial Map

Property Data. The subject property consists of a 1.22 acres (53,200 square feet) tract of land per the HCAD data. A survey was not available for review. The subject property is a rectangular shaped tract of land having approximately 200 feet of frontage along South Broadway per the HCAD facet maps. The site is NOT in the 100 year flood plain per the flood plain map which is located in the addenda to the report. The site has all utilities available. The subject site is currently zoned GC for general commercial use by the City of La Porte. The subject is considered as unimproved.



CAD Map



Neighborhood Map

Highest & Best Use. The Highest & Best Use of the subject property is for general commercial use. (See zoning map in addenda.)

Market Data: Comparable land sales of properties in the subject neighborhood appear to have a general unit value range of between \$3.50 PSF to \$5.20 PSF before any adjustments for aspects such as location, size/shape, access, utility

availability, zoning, etc. Additionally a land listing was also included which had close proximity to the subject property. The following are the land sales used in this analysis.

LAND DATA #1

Location: 1906 Sens Road, La Porte, Tx.
Date of Sale: December 29, 2014
Grantor: French Equities Inc.
Grantee: K. Kennedy
Recording: 20150003661
Land Size: 1.4 Acres /49,828 Sq. Ft.
Sales Price: \$190,000 or \$3.81 PSF
Financing: Cash to seller
Utilities: Public
Comments: Corner of Sens Road and North L Street. No improvements at time of sale. 165 feet on Sens Road.

LAND DATA #2

Location: South line of Barbour's Cut Blvd, La Porte.
Date of Sale: April 26, 2013
Grantor: Narsi, Inc
Grantee: RWC Express LLC
Recording: 184055
Land Size: 1.147 Acres / 49,963 Sq. Ft.
Sales Price: \$260,000 or \$5.20 PSF
Financing: Cash to seller
Utilities: Public
Comments: Interior lot.

LAND DATA #3

Location: Spencer Highway, La Porte, Tx.
Date of Sale: April 24, 2015
Grantor: E. Gray
Grantee: Bayshore Financial Advisors
Recording: 184055
Land Size: 1.17 Acres /50,888 Sq. Ft.
Sales Price: \$178,000 or \$3.50 PSF
Financing: Cash to seller
Utilities: Public
Comments: Corner of Spencer Highway and Driftwood., No improvements at time of sale. 200 feet on Spencer Highway and 252 feet on Driftwood.

LAND DATA #4

Location: 217 N. Broadway, La Porte, Tx.
Date of Sale: May 10, 2015
Grantor: J. & M. Marroquin
Grantee: Triple M Elite, LLC
Recording: 420531
Land Size: 0.287 Acres /12,501 Sq. Ft.
Sales Price: \$45,000 or \$3.59 PSF
Financing: Cash to seller
Utilities: Public
Comments: Zoned General Commercial. Four lots located between Polk and Adams.

CURRENT LISTING

Location: 1303 S. Broadway, La Porte,
Status: Current Listing
Land Size: 2.3 Acres /100,000 Sq. Ft.
Sales Price: \$300,000 or \$3.00 PSF
Financing: Negotiable
Utilities: Public
Comments: Zoned for multi-family. East line of Broadway.

DISCUSSION OF LAND SALES DATA

After a review of the comparable land sales, each were adjusted for the aforementioned factors when compared to the subject property. Comparables 1 and 4 were given positive adjustments for having inferior locations when compared to the subject and comparables 2 and 3 were given negative location adjustments. Sale 4 was given a negative adjustments for having a smaller site size than the subject property. Sale 3 was a corner location and was adjusted downward for same. The following is an adjustment grid for the comparable land sales.

ADJUSTMENT GRID - LAND SALES

	<u>Sale 1</u>	<u>Sale 2</u>	<u>Sale 3</u>	<u>Sale 4</u>
Location	1906 Sens	Barbour's Cut	Spencer Hwy	217 N. Broadway
Sales Price	\$190,000	\$260,000	\$178,000	\$45,000
Adj Sales Price	\$190,000	\$260,000	\$178,000	\$45,000
Adj. Sales Price PSF	\$3.81	\$5.20	\$3.50	\$3.59

A D U S T M E N T S	Financing	0%	0%	0%	0%
	Conditions of Sale	0%	0%	0%	0%
	Adj. Cash Sales Price (PSF)	\$3.81	\$5.20	\$3.50	\$3.59
	Location	5%	-10%	-5%	10%
	Size	0%	0%	0%	-10%
	Shape	0%	0%	0%	0%
	Utilities	0%	0%	0%	0%
	Zoning	0%	0%	0%	0%
	Access	0%	0%	-5%	0%
	Total Adjustments	5%	-10%	-10%	0%
Adjusted Value	\$4.00	\$4.68	\$3.15	\$3.59	
<i>Indicated Value of Subject (PSF)</i>				\$3.50 PSF	

In conclusion, after adjustments, a review of the adjusted comparable sales indicated an estimated market value of **\$3.50 per square foot** for the subject tract. The overall value indication for the subject property can be estimated as follows.

1.22 Acres/53,200 Sq. Ft. X \$3.50 per Sq.Ft.= \$185,000-Rounded

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read "C Chuoke", is written over a light-colored rectangular stamp or watermark.

Chris Chuoke, President
R.C. CHUOKE & ASSOCIATES, INC.

MARKET VALUE DEFINED

“Market Value” is defined as "The most probable price in terms of money which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus." Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- Buyer and Seller are typically motivated.
- Both parties are well informed or well advised and each acting in what they consider their own best interest.
- A reasonable amount of time is allowed for exposure in the open market.
- Payment is made in cash in U.S. dollars or in terms of financial arrangements comparable thereto;
- The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

Federal Deposit Insurance Corporation, Source: FDIC Regulation 12 CFR Part 34.

APPRAISER'S CERTIFICATION

We certify that, to the best of our knowledge and belief:

That the statements of fact contained in this report are true and correct.

The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are our personal, impartial, and unbiased professional analyses, opinions, and conclusions.

We have no present or prospective interest in the property that is the subject of this report, and we have no personal interest with respect to the parties involved.

We have no bias with respect to the property that is the subject of this report or the parties involved with this assignment.

Our engagement in this assignment was not contingent upon developing or reporting predetermined results.

Our compensation for completing this assignment was not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result or the occurrence of a subsequent event directly related to the intended use of this appraisal.

The reported analyses, opinions and conclusions were developed and this report has been prepared, in conformity with the requirements of Uniform Standards of Professional Practice ("USPAP").

No other persons provided significant real property appraisal assistance to the persons signing this certification.

Chris Chuoke has made a personal inspection of the property that is the subject of this report.

We have not previously appraised the subject property in the prior 36 months from the date of this appraisal report.

A handwritten signature in black ink, appearing to read "Chris Chuoke", is written over a horizontal line.

Chris Chuoke, President
STATE CERTIFIED GENERAL
REAL ESTATE APPRAISER, TX-1321347-G

CONTINGENT AND LIMITING CONDITIONS

- 1) The legal description furnished is correct.
- 2) The title to the property is good and marketable.
- 3) No responsibility for legal matters is assumed.
- 4) It is assumed that the property is free and clear of indebtedness of all taxes and assessments that have been paid.
- 5) Possession of this report does not carry with it the right of public nor may it, or any part thereof, be used by anyone but the applicant without the previous written consent of the appraiser.
- 6) Sketches and maps included in this report are to assist the reader to visualize the property, and responsibility is not assumed as to their accuracy as I have made no survey of the property.
- 7) No part of this appraisal shall be used in conjunction with any other appraisal, and all opinions expressed herein are invalid if so used.
- 8) We believe the information in this report to be reliable if furnished by others, but we assume no responsibility for its accuracy.
- 9) We are not required to give testimony or to appear in court by reason of this appraisal, with reference to the property in question, unless arrangements have been made previously.
- 10) Upon inspection of the subject property, no evidence of hazardous wastes were noted and, if hazardous wastes are found on the property, it may affect the value of the site. This appraisal has been made under the assumption that the subject property does not have potentially hazardous waste deposits.
- 11) Any lease, agreements or other written or verbal representations and/or communications and information received by the appraiser(s) have been reasonably relied upon in good faith but have not been analyzed for their legal implications. We urge and caution the user of this report to obtain legal counsel of his/her own choice to review the legal and factual matters, and to verify and analyze the underlying facts and merits of any investment decision in a reasonably prudent manner.

- 12) No soil or subsoil data or analysis based on engineering core borings or other tests were furnished to us. We have assumed that there are no subsoil defects present that would impair development of the land to its maximum permitted use or would render it more or less valuable. No responsibility is assumed for engineering which might be required to discover such factors.
- 13) The projections of income, expenses, terminal values or future sales prices are not predictions of the future, rather, they are the best estimate of current market thinking of what the future trends will be. No warranty or representations is made that these projections will materialize. The real estate market is constantly changing. It is not the task of the appraiser to estimate the conditions of a future real estate market, but rather to reflect what the investment community envisions for the future, and upon what assumptions the future investment decisions are based.
- 14) The Americans with Disabilities Act (ADA) became effective January 26, 1992. We have NOT made a specific compliance survey and analysis of this property to determine whether or not it is in conformity with the ADA. It is possible that a detailed survey of the subject property would reveal that the subject property is not in compliance with the ADA.

Special Report Conditions, Appraiser's Liability & Limitations and Client Agreements.

The acceptance of this report and its use by the Client in any manner whatsoever or for any purpose is acknowledgement by the client that the designated recipient, participant or assignee has personally read the report and specifically agrees that the data herein is accurate to the best of the appraiser's ability. This report remains the personal property of the signer and may not be transmitted or relied on by any third party without the signer's written permission. It is agreed that the appraiser's responsibility does not extend to any third party under any circumstances whatsoever. As an amendment to the Appraiser/Client agreement, the Client agrees to read the appraisal and agrees to notify the Appraisal firm of any objections, errors, omissions or invalid data herein within 15 days of receipt of this report and return all copies of report to appraiser for correction prior to use whatsoever. Under no circumstances shall the Company's or any Appraiser's liability exceed the fee actually collected for this report and then only in case of a gross error(s) which would have materially affected the appraisal's value indication as of the date of the valuation. By acceptance of this report by the client, the client acknowledges the foregoing statements and also acknowledges that a value opinion is the product of company which produces an opinion not a provable fact. As a personal opinion, valuations may vary between Appraisers based on the same facts. The client agrees that the signer(s) of this appraisal have done so solely as officer's of the company and not individually.

ADDENDA

PHOTOS

FRONT VIEW OF SUBJECT



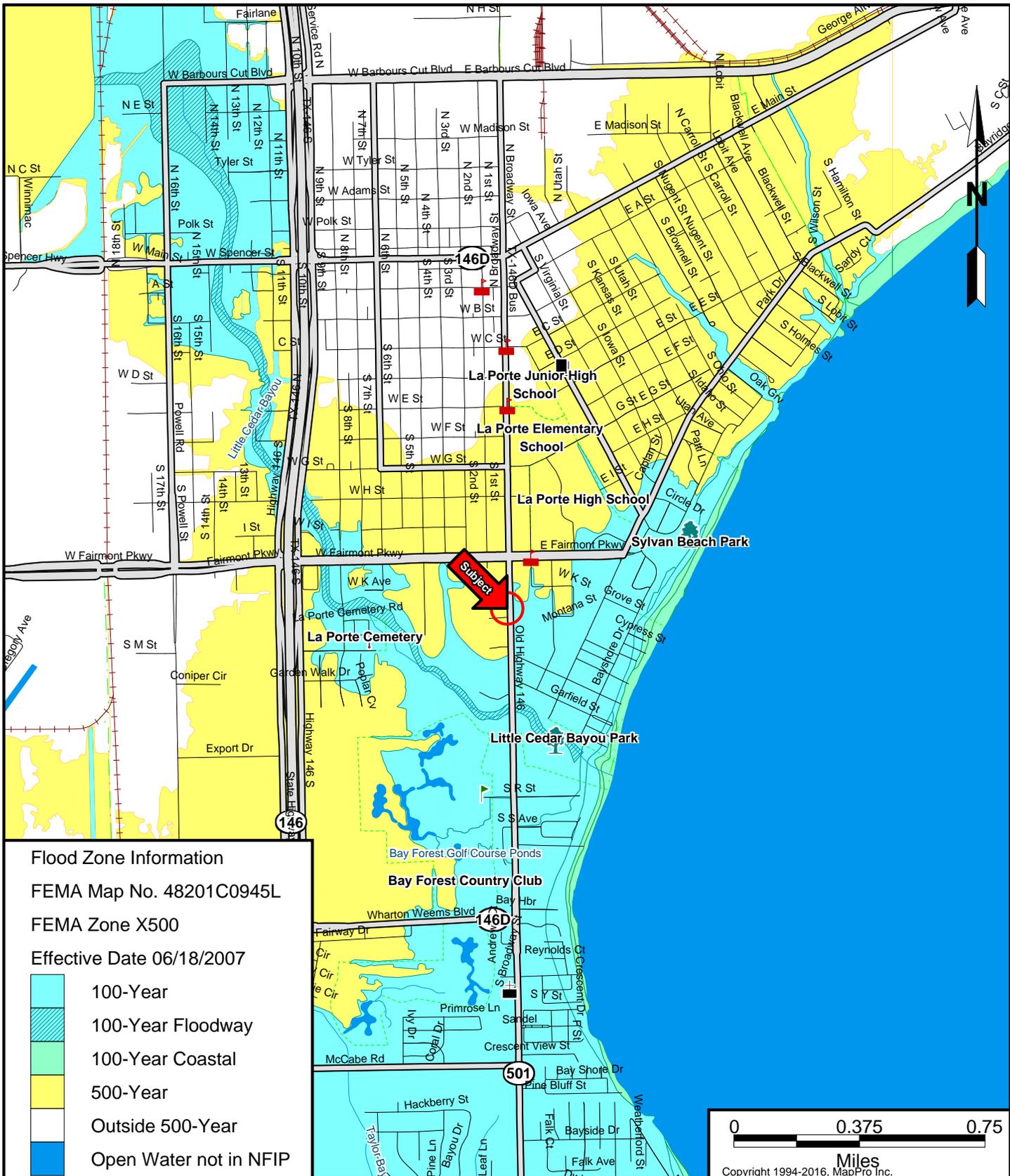
SIDE VIEW OF INTERIOR OF SUBJECT

TYPICAL STREET SCENE ON SOUTH BROADWAY



TYPICAL STREET SCENE ON SOUTH BROADWAY

FLOOD PLAIN MAP



Flood Zone Information
 FEMA Map No. 48201C0945L
 FEMA Zone X500
 Effective Date 06/18/2007

- 100-Year
- 100-Year Floodway
- 100-Year Coastal
- 500-Year
- Outside 500-Year
- Open Water not in NFIP



CAUTION: The location of flood hazard areas shown on this map are approximate only. Flood hazard boundaries may change from time to time. A property in the general vicinity of a flood hazard area should be evaluated by a civil engineer or other appropriate specialist prior to purchase or investment.

AERIAL



Google Earth



APPRAISAL DISTRICT DATA

HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
0241940230001

Tax Year: 2016



Owner and Property Information									
Owner Name & Mailing Address: KILBLER JOHN S TRUSTEE PO BOX 956 LA PORTE TX 77572-0956				Legal Description: LTS 9 THRU 24 BLK 1123 & ALLEY LA PORTE					
				Property Address: 1218 S BROADWAY ST LA PORTE TX 77571					
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Total Living Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
C2 -- Real, Vacant Commercial	8001 -- Land Neighborhood Section 1		0	53,200 SF	0	0	9700.02	6253D	580F

Value Status Information

Value Status	Notice Date	Shared CAD
Noticed	04/08/2016	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2015 Rate	2016 Rate
None	020	LA PORTE ISD		Certified: 08/12/2016	1.450000	
	040	HARRIS COUNTY		Certified: 08/12/2016	0.419230	0.416560
	041	HARRIS CO FLOOD CNTRL		Certified: 08/12/2016	0.027330	0.028290
	042	PORT OF HOUSTON AUTHY		Certified: 08/12/2016	0.013420	0.013340
	043	HARRIS CO HOSP DIST		Certified: 08/12/2016	0.170000	0.171790
	044	HARRIS CO EDUC DEPT		Certified: 08/12/2016	0.005422	0.005200
	047	SAN JACINTO COM COL D		Certified: 08/12/2016	0.175783	0.182379
	071	CITY OF LAPORTE		Certified: 08/12/2016	0.710000	

Texas law prohibits us from displaying residential photographs, sketches, floor plans, or information indicating the age of a property owner on our website. You can inspect this information or get a copy at **HCAD's information center at 13013 NW Freeway.**

Valuations

Value as of January 1, 2015			Value as of January 1, 2016		
	Market	Appraised		Market	Appraised
Land	159,600		Land	186,200	
Improvement	0		Improvement	0	
Total	159,600	159,600	Total	186,200	186,200

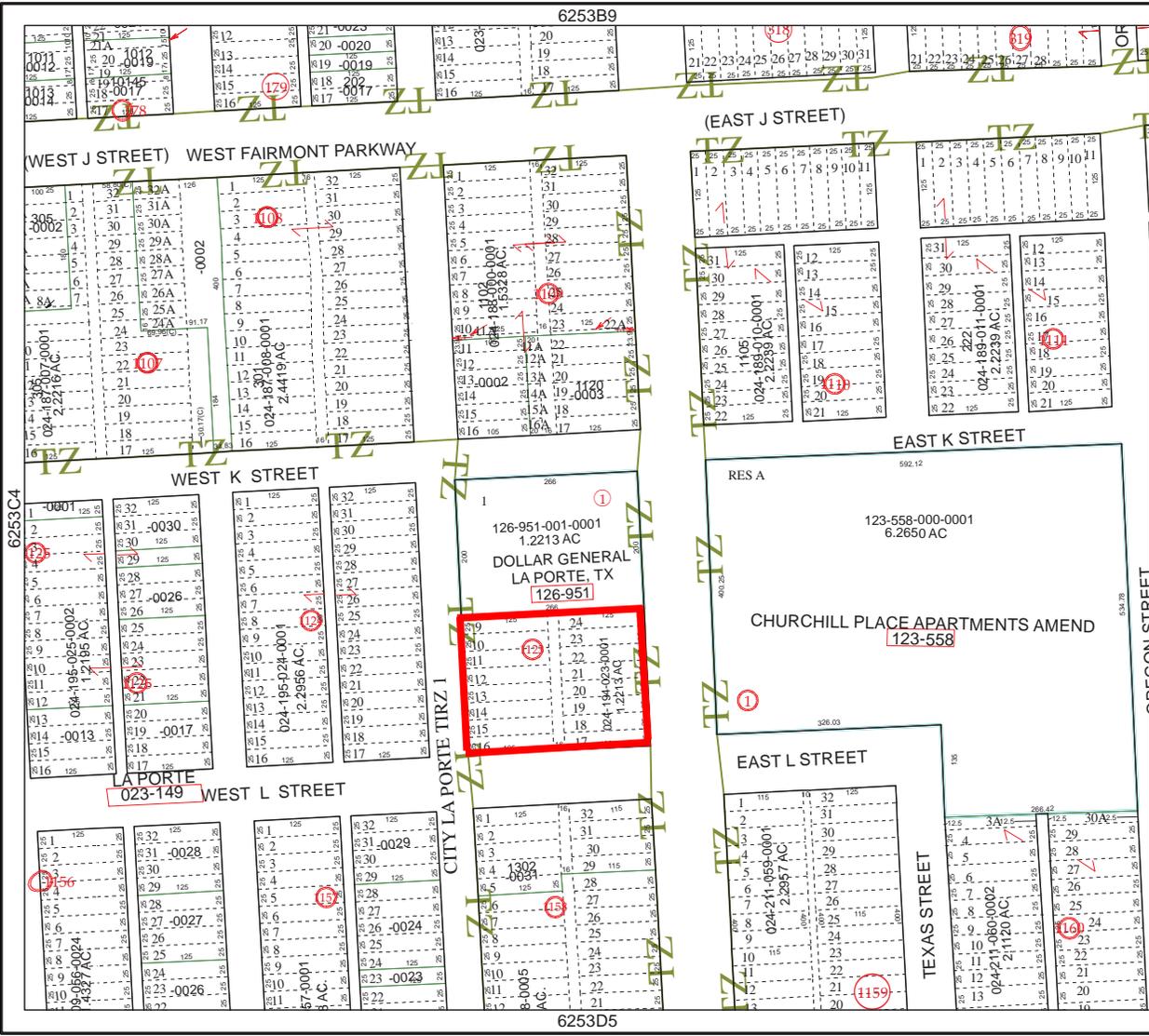
Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	8001 -- Land Neighborhood Section 1	4300	SF	53,200	1.00	1.00	1.00	--	1.00	3.50	3.50	186,200.00

Building

Vacant (No Building Data)

CAD MAP



Harris County Appraisal District



0 100 200
PUBLICATION DATE:
9/29/2015

Geospatial or map data maintained by the Harris County Appraisal District is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and only represents the approximate location of property boundaries.

MAP LOCATION



FACET 6253D

1	2	3	4
5	6	7	8
9	10	11	12

QUALIFICATIONS OF APPRAISER

CHRIS CHUOKE

Chris Chuoke has been engaged in the real estate appraisal profession since 1978, he is currently president of R.C. Chuoke & Associates, Inc. The scope of work has included real estate appraisals, real estate sales, and development. Experience in real estate appraisals include light industrial properties, general commercial properties such as retail, office buildings, including convenience stores with gas sales, hotels, car washes, day care facilities, dry cleaners, multi-tenant shopping centers, office condominiums and special purpose properties including churches and marinas as well as single family houses, duplexes, and condominium/ townhouse units and apartments. Additionally there is experience in right of way appraisals and condemnation and has been approved as an expert witness in both Harris and Galveston Counties. As part of these appraisals, we have also included going-concern values where requested. Listed below are some of the clients served:

CORPORATE

Pollo Loco Restaurants
Exxon/Mobil Land Management
Exxon Pipeline Company
South Shore Harbour Development
Rockwell Space Operations, Inc.
CAE-Link Corporation
Nisseki Chemical

BANKS

Moody National Bank
Community Bank
BBVA/Compass Bank
Pearland State Bank
Heritage Bank
First Bank
Texan Bank
Lone Star Bank
Prosperity Bank
Texas First Bank
Hometown Bank
JSC Credit Union
Texas Citizens Bank
First Bank
Shell Federal Credit Union
Dow Credit Union

RELOCATION

Summit Relocation
Cendant Relocation
Prudential Relocation
Summit Relocation

GOVERNMENTAL

City of La Porte
Galveston County
City of Kemah
City of League City
City of Webster
City of Nassau Bay
SBA
City of El Lago
University of Houston-C. L.

MORTGAGE COMPANIES

Hometruster Mortgage
Federal Home Loan Mortgage
Texas First Bank Mortgage
SWBC Mortgage Corp.

EDUCATION

Bachelor of Business Administration, 1977, University of Houston at Clear Lake

PROFESSIONAL AFFILIATIONS

Texas Real Estate Brokers License, 1977, #216958
Certified Texas Real Estate Appraisers # TX- 1321347-G
Texas Associations of Realtors
National Association of Realtors
Gulf Coast Board of Realtors



AEI Consultants

Environmental & Engineering Services

March 1, 2017

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Identification:

1.22 Acres of Undeveloped Land
1218 South Broadway Street
La Porte, Harris County, Texas 77571

AEI Project No. 368495
Client Reference No. PO 170251

Prepared For:

City of La Porte
604 West Fairmont Parkway
La Porte, Texas 77571

Prepared By:

AEI Consultants
11767 Katy Freeway, Suite 130
Houston, Texas 77079
(713) 534-1499

Environmental &
Engineering Due
Diligence

Site Investigation &
Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Consulting

Construction,
Site Stabilization &
Stormwater Services

Zoning Analysis
Reports & ALTA
Surveys

National Presence
Regional Focus
Local Solutions



AEI Consultants

Environmental & Engineering Services

March 1, 2017

City of La Porte
604 West Fairmont Parkway
La Porte, Texas 77571

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT
1.22 Acres of Undeveloped Land
1218 South Broadway Street, La Porte, Texas 77571
AEI Project No. 368495

Dear Lorenzo Wingate:

AEI Consultants is pleased to provide the Phase I Environmental Site Assessment (Phase I ESA) report of the above referenced address. This assessment was authorized and performed in accordance with the scope of services outlined in the proposal, the scope and limitations of ASTM Standard Practice E1527-13, and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we may assist you in any other matter, please contact me at (214) 393-5810 or jetheridge@aeiconsultants.com.

Sincerely,

Jason Etheridge
AEI Consultants

PROJECT SUMMARY

1.22 Acres of Undeveloped Land 1218 South Broadway Street, La Porte, Harris County, Texas 77571

Report Section		No Further Action	REC	CREC	HREC	Other Environmental Considerations	Recommended Action
2.1	Site Location and Description	✓					
2.2	Site and Vicinity Characteristics	✓					
3.1	Historical Summary	✓					
4.0	Regulatory Agency Records Review	✓					
5.0	Regulatory Database Records Review	✓					
5.2	Vapor Migration	✓					
6.3	Previous Reports and Other Provided Documentation	✓					
7.1	Subject Property Reconnaissance Findings	✓					
7.2	Adjacent Property Reconnaissance Findings	✓					
8.1	Asbestos-Containing Building Materials	✓					
8.2	Lead-Based Paint	✓					
8.3	Radon	✓					
8.4	Drinking Water Sources and Lead in Drinking Water	✓					
8.5	Mold/Indoor Air Quality Issues	✓					

TABLE OF CONTENTS

LIST OF COMMONLY USED ACRONYMS	5
EXECUTIVE SUMMARY	6
Property Description	6
Findings	7
Conclusions, Opinions, and Recommendations	8
1.0 INTRODUCTION	9
1.1 Scope of Work	9
1.2 Additional Services	9
1.3 Significant Assumptions	9
1.4 Limitations	10
1.5 Limiting Conditions/Deviations	11
1.6 Data Gaps and Data Failure	11
1.7 Reliance	12
2.0 SITE AND VICINITY DESCRIPTION	13
2.1 Site Location and Description	13
2.2 Site and Vicinity Characteristics	14
2.3 Physical Setting	14
3.0 HISTORICAL REVIEW OF SITE AND VICINITY	15
3.1 Historical Summary	15
3.2 Aerial Photographs	15
3.3 Sanborn Fire Insurance Maps	16
3.4 City Directories	16
3.5 Historical Topographic Maps	16
3.6 Chain of Title	16
4.0 REGULATORY AGENCY RECORDS REVIEW	17
4.1 Local Environmental Health Department and/or State Environmental Agency	17
4.2 Fire Department	17
4.3 Building Department	17
4.4 Planning Department	17
4.5 County Assessor Office	18
4.6 Oil and Gas Wells/Pipelines	18
4.7 Other Agencies Searched	18
4.8 State Environmental Superliens and Property Transfer Laws	18
5.0 REGULATORY DATABASE RECORDS REVIEW	19
5.1 Records Summary	19
5.2 Vapor Migration	20
6.0 INTERVIEWS AND USER PROVIDED INFORMATION	21
6.1 Interviews	21
6.2 User Provided Information	22
6.3 Previous Reports and Other Provided Documentation	22
7.0 SITE RECONNAISSANCE	23
7.1 Subject Property Reconnaissance Findings	23
7.2 Adjacent Property Reconnaissance Findings	23
8.0 OTHER ENVIRONMENTAL CONSIDERATIONS	25
8.1 Asbestos-Containing Building Materials	25
8.2 Lead-Based Paint	25

8.3 Radon 25
8.4 Drinking Water Sources and Lead in Drinking Water 25
8.5 Mold/Indoor Air Quality Issues 25
9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS 26
10.0 REFERENCES 27

TABLE OF APPENDICES

APPENDIX A: FIGURES
APPENDIX B: PROPERTY PHOTOGRAPHS
APPENDIX C: REGULATORY DATABASE
APPENDIX D: HISTORICAL SOURCES
APPENDIX E: REGULATORY AGENCY RECORDS
APPENDIX F: OTHER SUPPORTING DOCUMENTATION
APPENDIX G: QUALIFICATIONS

LIST OF COMMONLY USED ACRONYMS

AST	Aboveground Storage Tank
AUL	Activity and Use Limitation
APCD	Air Pollution Control District
AHERA	Asbestos Hazard Emergency Response Act
AQMD	Air Quality Management District
ACM	Asbestos-Containing Material
APN	Assessor's Parcel Number
bgs	Below Ground Surface
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes
COC	Contaminant of Concern
CERCLA	Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
CREC	Controlled Recognized Environmental Condition
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
HAZNET	Facility and Manifest Data
GPR	Ground-Penetrating Radar
HWS	Hazardous Waste Site
HVAC	Heating, Ventilation and Air Conditioning
HREC	Historical Recognized Environmental Condition
LLP	Landowner Liability Protection
LQG	Large Quantity Generator
LBP	Lead-Based Paint
LCP	Lead Containing Paint
LUST	Leaking Underground Storage Tank
MCL	Maximum Contaminant Level
MTBE	Methyl Tertiary Butyl Ether
µg/L	Micrograms per Liter
mg/kg	Milligrams per Kilogram
mg/L	Milligrams per Liter
NESHAP	National Emission Standards for Hazardous Air Pollutants
NPL	National Priorities List
NFA	No Further Action
ND	None Detected
NOV	Notice of Violation
NTC	Notice to Comply
O&M	Operations and Maintenance
OSHA	Occupational Safety and Health Administration
ppb	Parts per Billion
ppm	Parts per Million
PCE	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene, PERC
PTO	Permit to Operate
pCi/L	PicoCuries per Liter
PCB	Polychlorinated Biphenyl
REC	Recognized Environmental Condition
RCRA	Resource Conservation and Recovery Act
RP	Responsible Party
SDS	Safety Data Sheet
SEMS	Superfund Enterprise Management System
SVOC	Semi-Volatile Organic Compound
SQG	Small Quantity Generator
SLIC	Spills, Leaks, Investigation, and Cleanup
SEMS	Superfund Enterprise Management System
TPH	Total Petroleum Hydrocarbons
TPHd	Total Petroleum Hydrocarbons (diesel range)
TPHg	Total Petroleum Hydrocarbons (gasoline range)
TPHo	Total Petroleum Hydrocarbons (oil range)
TRPH	Total Recoverable Petroleum Hydrocarbons
TCE	Trichloroethylene, Trichloroethene
UST	Underground Storage Tank
USDA	United States Department of Agriculture
USGS	United States Geological Survey
VOC	Volatile Organic Compound

EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by City of La Porte to conduct a Phase I ESA in conformance with the proposal and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 1218 South Broadway Street, La Porte, Harris County, Texas. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

PROPERTY DESCRIPTION

PROPERTY INFORMATION	
Property Name	1.22 Acres of Undeveloped Land
Street Address(es)	1218 South Broadway Street
City	La Porte
State	Texas
Location	Approximately 700 feet south of the intersection of South Broadway Street and West Fairmont Parkway, on the west side of South Broadway Street
Vicinity Characteristics	Commercial, residential, and undeveloped
Approximate Site Acreage/Source	1.22 acres/Site contact
Property Type	Undeveloped land
Subject Property Use(s)	None, the property consists of undeveloped land
Assessor Parcel Number(s)	0241940230001
SITE AND BUILDING INFORMATION	
Number of Buildings	None
Year(s) of Construction	N/A
Number of Floors/Stories	N/A
Basement or Subgrade Area(s)	None identified
Number of Units	N/A
Building Area (SF)/Source	N/A
Building Description(s)	N/A
Building Occupant(s)	N/A
Additional Improvements	None
Current On-site Operations	None
Current Use of Hazardous Substances	None identified
UTILITY PROVIDER INFORMATION	
Natural Gas Provider	Information not provided
Electricity Provider	Information not provided
Heating System Fuel Source	Information not provided
Cooling System Power Source	Information not provided
Potable Water Provider or Source	City of La Porte
Sewage Disposal Provider or Treatment System	City of La Porte
REGULATORY INFORMATION	
Regulatory Database Listings	None identified
Institutional Controls	None identified
Engineering Controls	None identified
Environmental Liens	None identified

Based on a review of historical sources, the subject property was identified to consist of undeveloped land from as far back as at least 1938 through the present day. AEI did not identify potential environmental concerns in association with the current or historical use of the subject property.

The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Dollar General (1218 South Broadway Street)	None
East	South Broadway Street, followed by Churchill Place Apartments (1201 South Broadway Street)	None
South	South L Street, followed by City of La Port building (1302 South Broadway Street)	None
West	Undeveloped land	None

None of the surrounding properties were listed in the regulatory database.

Based upon topographic map interpretation, the direction of groundwater flow beneath the subject property is inferred to be to the southeast. Based on groundwater monitoring data from submitted driller's reports obtained from the Texas Water Development Board (TWDB), groundwater is presumed to be present at an estimated depth of 5-10 feet bgs.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- AEI did not identify evidence of Other Environmental Considerations during the course of this assessment.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 1218 South Broadway Street, La Porte, Harris County, Texas, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I ESA performed in conformance with the proposal and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 1218 South Broadway Street, La Porte, Harris County, Texas (Appendix A: Figures and Appendix B: Property Photographs).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I ESA was limited by the following:

- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, this limiting condition is not expected to alter the overall findings of this assessment.
- On February 8, 2017, the local agencies, including the local health, building, and planning departments, were contacted for information on the subject property in order to identify historical tenants, property use and/or hazardous materials handling. Due to the time frame of this assessment, records at these agencies were not available for review. However, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the Findings of this assessment.

1.6 DATA GAPS AND DATA FAILURE

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

Data Failure	Historical sources were not obtained at five-year intervals dating back to 1940. AEI was not able to track the history of the subject property consistently, as none of the historical sources utilized as part of this assessment covered the entire time period. In all available historical sources, the subject property appears undeveloped. Thus, it is assumed that during any unavailable time period the subject property would have likely been undeveloped. Therefore, this data failure is not expected to significantly alter the Findings of this assessment.
Information/Sources Consulted	Aerial photographs, city directories

1.6.2 DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of the City of La Porte. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors, or assigns. Reliance is provided in accordance with AEI's proposal and Standard Terms and Conditions executed by City of La Porte on February 8, 2017. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Property Name	1.22 Acres of Undeveloped Land
Street Address(es)	1218 South Broadway Street
City	La Porte
State	Texas
Location	Approximately 700 feet south of the intersection of South Broadway Street and West Fairmont Parkway, on the west side of South Broadway Street
Vicinity Characteristics	Commercial, residential, and undeveloped
Approximate Site Acreage/Source	1.22 acres/Site contact
Property Type	Undeveloped land
Subject Property Use(s)	None, the property consists of undeveloped land
Assessor Parcel Number(s)	0241940230001
SITE AND BUILDING INFORMATION	
Number of Buildings	None
Year(s) of Construction	N/A
Number of Floors/Stories	N/A
Basement or Subgrade Area(s)	None identified
Number of Units	N/A
Building Area (SF)/Source	N/A
Building Description(s)	N/A
Building Occupant(s)	N/A
Additional Improvements	None
Current On-site Operations	None
Current Use of Hazardous Substances	None identified
UTILITY PROVIDER INFORMATION	
Natural Gas Provider	Information not provided
Electricity Provider	Information not provided
Heating System Fuel Source	Information not provided
Cooling System Power Source	Information not provided
Potable Water Provider or Source	City of La Porte
Sewage Disposal Provider or Treatment System	City of La Porte
REGULATORY INFORMATION	
Regulatory Database Listings	None identified
Institutional Controls	None identified
Engineering Controls	None identified
Environmental Liens	None identified

Utility provider information listed in the table above is provided by Mr. Lorenzo Wingate, buyer's representative, unless otherwise noted above.

2.2 SITE AND VICINITY CHARACTERISTICS

The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
North	Dollar General (1218 South Broadway Street)	None
East	South Broadway Street, followed by Churchill Place Apartments (1201 South Broadway Street)	None
South	South L Street, followed by City of La Port building (1302 South Broadway Street)	None
West	Undeveloped land	None

None of the surrounding properties are listed in the regulatory database.

2.3 PHYSICAL SETTING

Geology: According to information obtained from the USGS, the area surrounding the subject property is underlain by sedimentary deposits of the Pleistocene era. Based on a review of the USDA Soil Survey for the area of the subject property, the soils in the vicinity of the subject property are classified as the Lake Charles-Urban land and Beaumont-Urban land series. Soils from these series are characterized as very deep, poorly to moderately well drained, very slowly permeable soils that formed in clayey sediments found on coastal prairies, with possible disturbance due to urban development.

USGS Topographic Map:	La Porte, Texas Quadrangle
Nearest surface water to subject property:	Cedar Bayou/approximately 1,200 feet southwest
Gradient Direction/Source:	Southeast/Topographic map interpretation
Estimated Depth to Groundwater/Source:	5-10 feet bgs/TWDB

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description/Use	Source(s)
1938-Present	Undeveloped land	Aerial photographs, site reconnaissance

Based on a review of historical sources, the subject property was identified to consist of undeveloped land from as far back as at least 1938 through the present day.

AEI did not identify potential environmental concerns in association with the current or historical use of the subject property.

3.2 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the ERIS collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1938, 1944, 1953, 1969	Undeveloped land	NORTH: Undeveloped land EAST: Roadway, followed by undeveloped land SOUTH: Undeveloped land WEST: Undeveloped land
1978, 1989, 1995	No significant changes	NORTH: No significant changes EAST: No significant changes SOUTH: Current structural improvements WEST: No significant changes
2004	No significant changes	NORTH: No significant changes EAST: Roadway, followed by current structural improvements SOUTH: No significant changes WEST: No significant changes
2005, 2006, 2010, 2012, 2014	No significant changes	NORTH: Current structural improvements EAST: No significant changes SOUTH: No significant changes WEST: No significant changes

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the aerial photograph review.

If available, copies of historical aerial photographs are provided in the report appendices.

3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the ERIS collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.4 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing Baytown Public Library. The following table summarizes the results of the city directory search.

Year(s)	Address - Occupant Listed
1934, 1939, 1944, 1948, 1953, 1956, 1961, 1965, 1971	1218 South Broadway - Address not listed
2017	1218 South Broadway - Dollar General Store (Adjacent property)

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

3.5 HISTORICAL TOPOGRAPHIC MAPS

In accordance with our approved scope of services, historical topographic maps were not reviewed as a part of this assessment.

3.6 CHAIN OF TITLE

In accordance with our approved scope of services, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

On February 8, 2017, AEI contacted the La Porte Health Department via email for information on the subject property. Files at this agency may contain information regarding hazardous substance storage and use, underground storage tanks, unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area, wells and/or septic systems.

However, at the issuance of this report, a response from this agency has not been received. Nevertheless, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the Findings of this assessment.

On February 27, 2017, AEI accessed the **Texas Commission on Environmental Quality** (TCEQ) Central Registry Database for information on the subject property. The TCEQ maintains information regarding hazardous materials, petroleum products, and USTs.

The subject property was not listed in the TCEQ Central Registry Database.

4.2 FIRE DEPARTMENT

On February 8, 2017, AEI contacted the La Porte Fire Department via email for information on the subject property to identify any evidence of previous or current hazardous substance usage, and/or for any historical information available for the subject property.

AEI as contacted by Ms. Gladis Sanchez, CSO- Records Specialist, who indicated that there were no records on file for the subject property with the La Porte Fire Department.

4.3 BUILDING DEPARTMENT

On February 8, 2017, AEI contacted the La Porte Building Department via email for information on the subject property in order to identify historical tenants, features of concern and property use.

However, at the issuance of this report, a response from this agency has not been received. Nevertheless, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the Findings of this assessment.

4.4 PLANNING DEPARTMENT

On February 8, 2017, AEI contacted the La Porte Planning Department via email for information on the subject property in order to identify AULs associated with the subject property.

However, at the issuance of this report, a response from this agency has not been received. Nevertheless, based on the quality of information obtained from other sources, this limitation is not expected to significantly alter the Findings of this assessment.

4.5 COUNTY ASSESSOR OFFICE

On February 24, 2017, AEI accessed the Harris County assessor's office online database for information on the subject property in order to determine the earliest recorded date of development and use.

According to the Harris County assessor's office, the subject property currently has no developments.

4.6 OIL AND GAS WELLS/PIPELINES

On February 27, 2017, AEI reviewed the Texas Railroad Commission (RRC) maps and the National Pipeline Mapping System (NPMS) Public Map Viewer concerning the subject property and nearby properties. The maps contain information regarding oil and gas development.

According to the Texas Railroad Commission map, oil or gas wells are not located within 500 feet of the subject property. AEI did not identify evidence of environmental concerns during the map review.

According to the NPMS Public Map Viewer, pipelines are not located within 500 feet of the subject property. AEI did not identify evidence of environmental concerns during the map review.

4.7 OTHER AGENCIES SEARCHED

No other agencies were contacted during the course of this assessment.

4.8 STATE ENVIRONMENTAL SUPERLIENS AND PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens and/or property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Risk Information Services (ERIS) to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by ERIS into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by ERIS, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report is included in Appendix C of this report.

The subject property was not identified in the databases reviewed.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Number of Listings within Search Distance	Recognized Environmental Condition or Other Environmental Consideration (Yes or No)
NPL	1	No	0	
DELISTED NPL	0.5	No	0	
SEMS (formerly CERCLIS)	0.5	No	0	
SEMS-ARCHIVE (formerly CERCLIS NFRAP)	0.5	No	0	
RCRA CORRACTS	1	No	0	
RCRA-TSDF	0.5	No	0	
RCRA LQG, SQG, CESQGs, VGN, NLR	SP/ADJ	No	0	
US ENG CONTROLS	SP	No	0	
US INST CONTROLS	SP	No	0	
ERNS	SP	No	0	
STATE/TRIBAL HWS	1	No	0	
STATE/TRIBAL SWLF	0.5	No	0	
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	No	0	
STATE/TRIBAL LUST	0.5	No	2	No

Database	Search Distance (Miles)	Subject Property Listed	Number of Listings within Search Distance	Recognized Environmental Condition or Other Environmental Consideration (Yes or No)
STATE/TRIBAL EC and IC	SP	No	0	
STATE/TRIBAL VCP	0.5	No	0	
STATE/TRIBAL BROWNFIELD	0.5	No	0	
ORPHAN	N/A	No	0	
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	No	0	

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 INTERVIEW WITH OWNER

The subject property owner was not interviewed during this assessment. Based on information obtained from other sources, this limiting condition is not expected to alter the overall findings of this assessment.

6.1.2 INTERVIEW WITH KEY SITE MANAGER

The key site manager, Mr. Lorenzo Wingate of the City of La Porte, was contacted via email on February 13, 2017. Mr. Wingate is acting as a potential buyers representative. Mr. Lorenzo Wingate provided information pertaining to the subject property including current environmental conditions, and property details, as well as allowed AEI access to the property. Mr. Lorenzo Wingate was asked if he was aware of any of the following:

	Yes	No
Any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features.		✓
Any knowledge of previous environmental investigations conducted on site.		✓
Any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products.		✓
Any known plans for site redevelopment or change in site use.		✓
Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.		✓
Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.		✓
Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.		✓
Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality.		✓
Comments:		
No information pertaining to site redevelopment was provided.		
No structures or buildings on site; therefore reports of flooding, water intrusion, or complaints related to indoor air quality are not applicable.		

6.1.3 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.4 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	February 16, 2017
AEI Site Assessor(s)	Cameron Stanley
Property Escort(s)/Relationship(s) to Property	None
Units/Areas Observed	AEI was able to observe the subject property in its entirety.
Area(s) not accessed and reason(s)	AEI was able to observe the subject property in its entirety.
Weather	Sunny and approximately 60°F

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
	✓	Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use
	✓	Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)
	✓	Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use
	✓	Unidentified Substance Containers
	✓	Electrical or Mechanical Equipment Likely to Contain Fluids
	✓	Interior Stains or Corrosion
	✓	Strong, Pungent, or Noxious Odors
	✓	Pools of Liquid
	✓	Drains, Sumps, and Clarifiers
	✓	Pits, Ponds, and Lagoons
	✓	Stained Soil or Pavement
	✓	Stressed Vegetation
	✓	Solid Waste Disposal or Evidence of Fill Materials
	✓	Waste Water Discharges
	✓	Wells
	✓	Septic Systems
	✓	Biomedical Wastes
	✓	Other

The subject property is currently undeveloped, and there are no known operations on site.

AEI did not observe the above listed items during the subject property reconnaissance.

7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
	✓	Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use

Yes	No	Observation
	✓	Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)
	✓	Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use
	✓	Unidentified Substance Containers
✓		Electrical or Mechanical Equipment Likely to Contain Fluids
	✓	Strong, Pungent, or Noxious Odors
	✓	Pools of Liquid
	✓	Drains, Sumps, and Clarifiers
✓		Pits, Ponds, and Lagoons
	✓	Stained Soil or Pavement
	✓	Stressed Vegetation
	✓	Solid Waste Disposal or Evidence of Fill Materials
	✓	Waste Water Discharges
	✓	Wells
	✓	Septic Systems
	✓	Other

ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Several pole-mounted transformers were observed on the adjacent sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

PITS, PONDS, AND LAGOONS

A detention pond is located on the west end of the adjacent property to the north; near the northwest corner of the subject property. Storm water runoff from the surrounding roofs and parking lots is deposited in the detention pond. No hazardous substances or petroleum products were noted outside of the building at the time of the site visit. Based on the use of the detention pond solely for storm water runoff, the presence of the pond is not expected to represent a significant environmental concern.

8.0 OTHER ENVIRONMENTAL CONSIDERATIONS

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

The subject property is currently vacant land or lacks structures. Consequently, no building components containing suspect asbestos containing materials were identified during the site inspection.

8.2 LEAD-BASED PAINT

The subject property is currently vacant land or lacks structures. Consequently, AEI did not observe building components likely to contain suspect LBP during the site reconnaissance.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 3, which has a predicted average indoor screening level less than 2 pCi/L, below the action level of 4 pCi/L set forth by the US EPA.

8.4 DRINKING WATER SOURCES AND LEAD IN DRINKING WATER

The City of La Porte supplies potable water to the subject property. The most recent water quality report (2015) states that the 90th percentile value for lead levels in samples obtained from the area's water supply was 3.4 µg/L. Only one sample had lead levels exceeding the regulatory action level. Typical sources of lead in drinking water include corrosion of household plumbing systems. Overall, lead levels are well within standards established by the United States EPA.

8.5 MOLD/INDOOR AIR QUALITY ISSUES

The subject property is currently vacant land or lacks structures. Consequently, mold was not addressed as part of this assessment.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Cameron Stanley, GIT
Project Manager

Reviewed By:



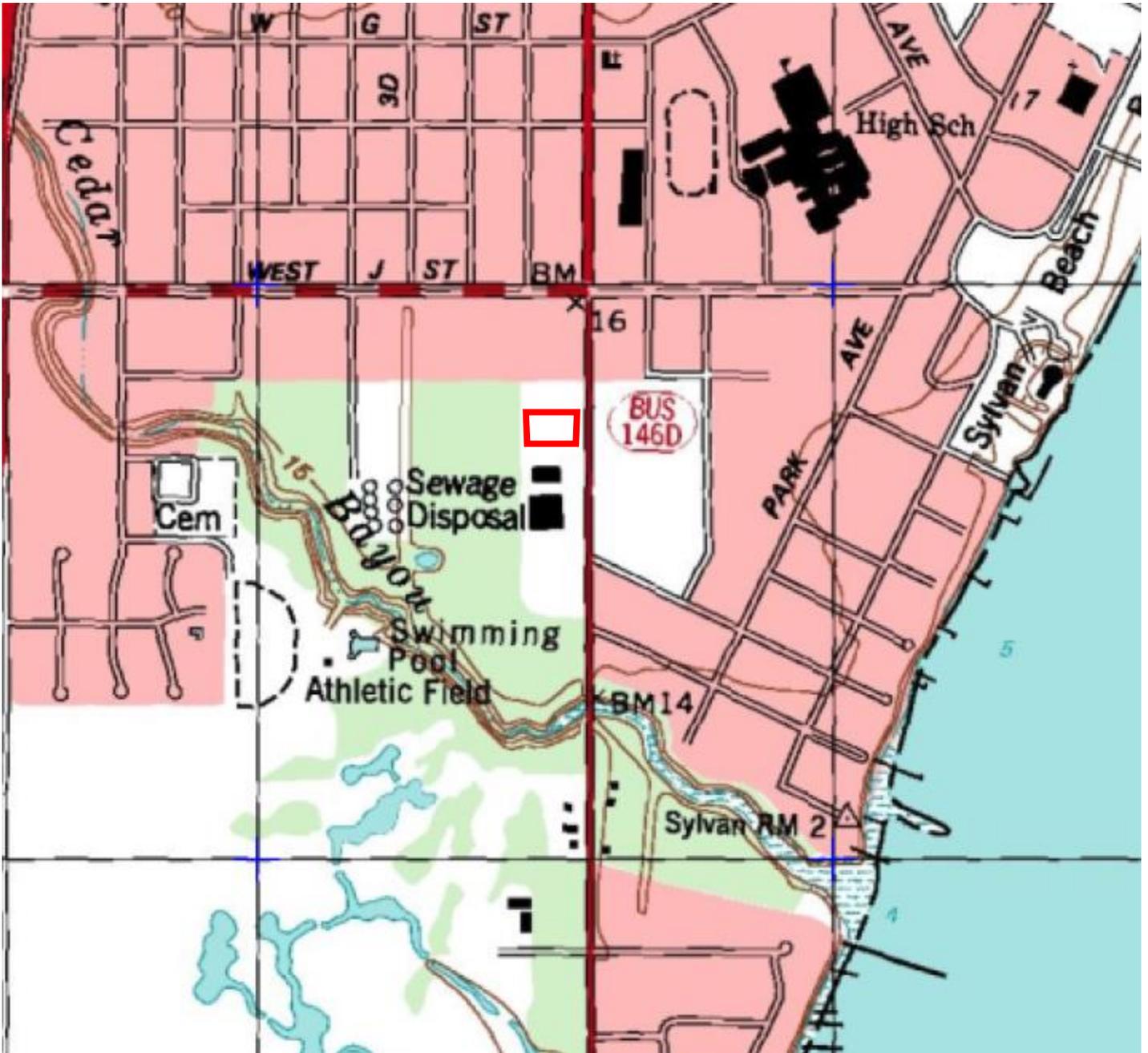
Jeremy Frye, P.G.
Senior Author

10.0 REFERENCES

Item	Date(s)	Source
Soils Information	February 27, 2017	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	1999	USGS
Depth to Groundwater Information	February 27, 2017	TWDB
Aerial Photographs	February 9, 2017	ERIS
Sanborn Map Report/Search	February 9, 2017	ERIS
City Directories	February 16, 2017	Baytown Public Library
Environmental Health Department/ State Environmental Agency	February 8, 2017/February 27, 2017	La Porte Health Department/TCEQ
Fire Department	February 8, 2017	La Porte Fire Department
Building Department	February 8, 2017	La Porte Building Department
Planning Department	February 8, 2017	La Porte Planning Department
Assessor's Information and Parcel Map	February 24, 2017	Harris County assessor's office
Oil and Gas Wells/Pipelines	February 27, 2017	Texas Railroad Commission and NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	February 9, 2017	ERIS
Interview with Key Site Manager	February 13, 2017	Mr. Lorenzo Wingate
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon
Water Quality Report	1995	City of La Porte

APPENDIX A

FIGURES



Legend: Approximate Property Boundary 

Source: USGS Topographic Map *La Porte, Texas* (1999)

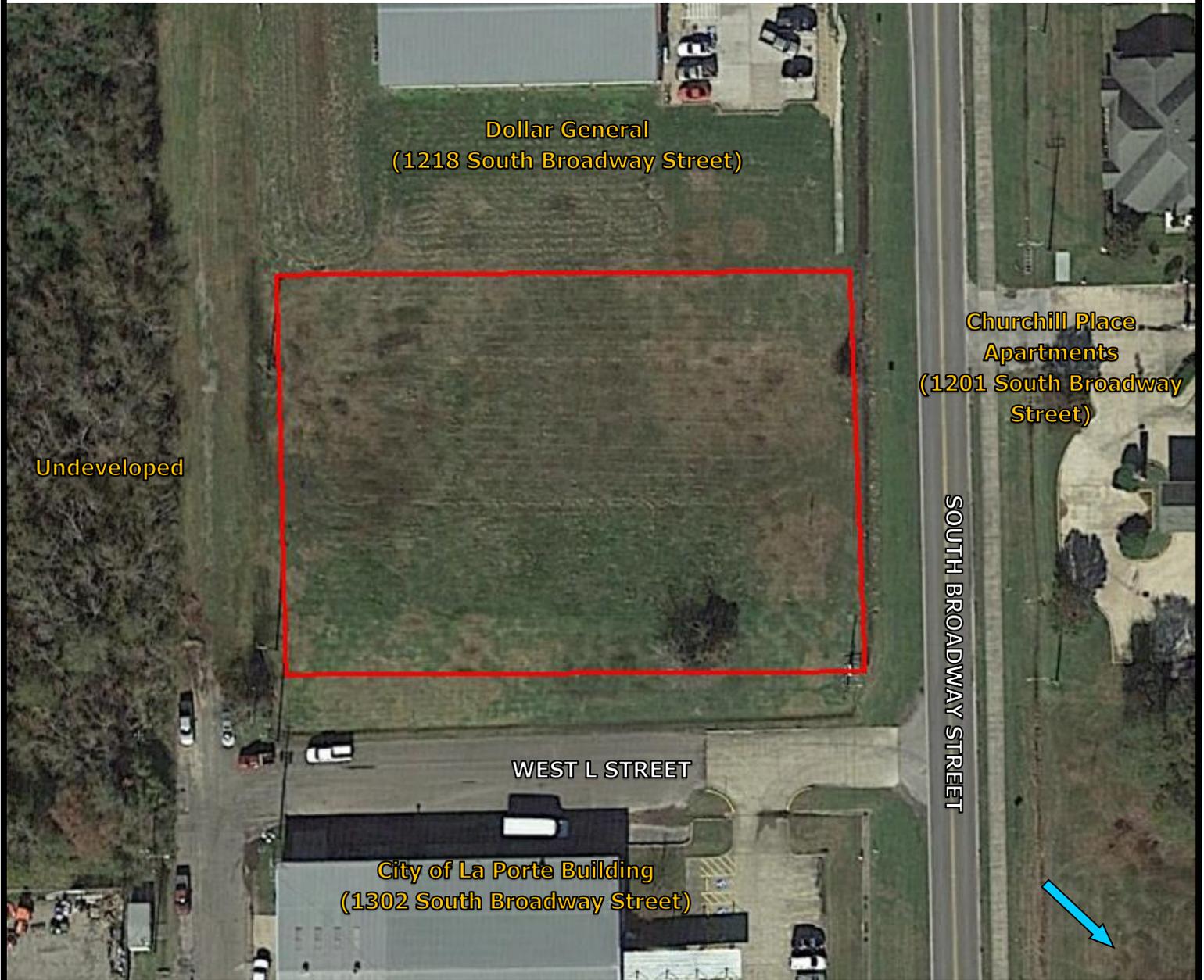


Figure 1: TOPOGRAPHIC MAP

1218 South Broadway Street, La Porte, Texas 77571

Project Number: 368495

AEI
Consultants



Legend

Estimated Groundwater Flow Direction 

Approximate Property Boundary 

Listed in Environmental Database Report *



Figure 2: SITE MAP

1218 South Broadway Street, La Porte, Texas 77571
Project Number: 368495



APPENDIX B

PROPERTY PHOTOGRAPHS



1. Subject property



2. Subject property looking northeast



3. Subject property looking northwest



4. East side of subject property looking west



5. Subject property looking southeast



6. Subject property looking southwest



7. Adjacent property to the east across South Broadway



8. Adjacent detention pond to the north



9. Adjacent property to the north



10. Adjacent property to the south



11. Adjacent property to the west

APPENDIX C

REGULATORY DATABASE

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



DATABASE REPORT

Project Property: 368495 PM
1218 South Broadway Street
La Porte TX 77571

Project No: 126146

Report Type: Database Report

Order No: 20170209076

Requested by: AEI Consultants

Date Completed: February 9, 2017

**Environmental Risk
Information Services**
A division of Glacier Media Inc.
P: 1.866.517.5204
E: info@erisinfo.com

www.erisinfo.com

Table of Contents

Table of Contents.....	2
Executive Summary.....	3
Executive Summary: Report Summary.....	4
Executive Summary: Site Report Summary - Project Property.....	7
Executive Summary: Site Report Summary - Surrounding Properties.....	8
Executive Summary: Summary by Data Source.....	9
Map.....	11
Aerial.....	14
Topographic Map.....	15
Detail Report.....	16
Unplottable Summary.....	60
Unplottable Report.....	61
Appendix: Database Descriptions.....	85
Definitions.....	93

Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

License for use of information in Report: No page of this report can be used without this cover page, this notice and the project property identifier. The information in Report(s) may not be modified or re-sold.

Your Liability for misuse: Using this Service and/or its reports in a manner contrary to this Notice or your agreement will be in breach of copyright and contract and ERIS may obtain damages for such mis-use, including damages caused to third parties, and gives ERIS the right to terminate your account, rescind your license to any previous reports and to bar you from future use of the Service.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc. ("ERIS") using various sources of information, including information provided by Federal and State government departments. The report applies only to the address and up to the date specified on the cover of this report, and any alterations or deviation from this description will require a new report. This report and the data contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein and does not constitute a legal opinion nor medical advice. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

Trademark and Copyright: You may not use the ERIS trademarks or attribute any work to ERIS other than as outlined above. This Service and Report(s) are protected by copyright owned by ERIS Information Inc. Copyright in data used in the Service or Report(s) (the "Data") is owned by ERIS or its licensors. The Service, Report(s) and Data may not be copied or reproduced in whole or in any substantial part without prior written consent of ERIS.

Executive Summary

Property Information:

Project Property: 368495 PM
1218 South Broadway Street La Porte TX 77571

Project No: 126146

Coordinates:

Latitude: 29.650867
Longitude: -95.019591
UTM Northing: 3,281,804.51
UTM Easting: 304,516.09
UTM Zone: UTM Zone 15R

Elevation: 16 FT

Order Information:

Order No: 20170209076
Date Requested: February 9, 2017
Requested by: AEI Consultants
Report Type: Database Report

Historicals/Products:

Aerial Photographs Historical Aerials
Fire Insurance Maps US Fire Insurance Maps
Physical Setting Report (PSR) PSR

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	.5	0	0	0	0	-	0
SEMS	Y	.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	.5	0	0	0	0	-	0
CERCLIS	Y	.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	.5	0	0	0	0	-	0
RCRA LQG	Y	.25	0	0	0	-	-	0
RCRA SQG	Y	.25	0	0	0	-	-	0
RCRA CESQG	Y	.25	0	0	1	-	-	1
RCRA NON GEN	Y	.25	0	0	1	-	-	1
FED ENG	Y	.5	0	0	0	0	-	0
FED INST	Y	.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	.5	0	0	0	0	-	0
FEMA UST	Y	.25	0	0	0	-	-	0
State								
SHWS	Y	1	0	0	0	0	0	0
DSHW	Y	1	0	0	0	0	0	0
SWF/LF	Y	.5	0	0	0	0	-	0
CLI	Y	.5	0	0	0	0	-	0
HGAC CLI	Y	.5	0	0	0	0	-	0
IHW	Y	.25	0	0	1	-	-	1

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
IHW CORR ACTION	Y	.25	0	0	0	-	-	0
LPST	Y	.5	0	1	1	0	-	2
DLST	Y	.5	0	0	0	0	-	0
UST	Y	.25	0	1	1	-	-	2
AST	Y	.25	0	0	0	-	-	0
PST	Y	.25	0	0	0	-	-	0
DTNK	Y	.25	0	0	0	-	-	0
AUL	Y	.5	0	0	0	0	-	0
VCP	Y	.5	0	0	0	0	-	0
VCP RRC	Y	.5	0	0	0	0	-	0
IOP	Y	.5	0	0	0	0	-	0
BROWNFIELDS	Y	.5	0	0	0	0	-	0
BROWN RRC	Y	.5	0	0	0	0	-	0
MSD	Y	.5	0	0	0	0	-	0

Tribal

INDIAN LUST	Y	.5	0	0	0	0	-	0
INDIAN UST	Y	.25	0	0	0	-	-	0
DELISTED ILST	Y	.5	0	0	0	0	-	0
DELISTED IUST	Y	.25	0	0	0	-	-	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
HMIRS	Y	.125	0	0	-	-	-	0
NCDL	Y	PO	0	-	-	-	-	0
ODI	Y	.5	0	0	0	0	-	0
IODI	Y	.5	0	0	0	0	-	0
TSCA	Y	.125	0	0	-	-	-	0
HIST TSCA	Y	.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	.25	0	0	0	-	-	0
DELISTED FED DRY	Y	.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
MLTS	Y	PO	0	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	.25	0	0	0	-	-	0
ALT FUELS	Y	.25	0	0	0	-	-	0
State								
PRIORITY CLEAN	Y	.25	0	0	0	-	-	0
LIENS	Y	PO	0	-	-	-	-	0
SPILLS	Y	.125	0	0	-	-	-	0
DRYCLEANERS	Y	.25	0	1	0	-	-	1
DELISTED DRYCLEANERS	Y	.25	0	0	0	-	-	0
Tribal	No Tribal additional environmental record sources available for this State.							
County	No County additional environmental record sources available for this State.							
Total:			0	3	5	0	0	8

* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
--------------------	-----------	--------------------------	----------------	------------------	-----------------------------	---------------------------	------------------------

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	DRYCLEANERS	RYANS EXPRESS CL3	1103 S BROADWAY ST LA PORTE TX 775715301	NNE	0.08 / 440.03	-1	16
2	LPST	BEES INTL PLANTATION 30	1101 S BROADWAY ST LA PORTE TX <i>LPST ID Status: 94797 6A - FINAL CONCURRENCE ISSUED</i>	NNE	0.11 / 570.20	-1	17
2	UST	JACKS GROCERY 14	1101 S BROADWAY ST LA PORTE TX 77571 <i>Facility ID Facility Status: 96910 ACTIVE Tank ID Status Tnk Status Begin Dt: 2 IN USE 01/01/1984, 3 IN USE 01/01/1984, 1 IN USE 01/01/1984</i>	NNE	0.11 / 570.20	-1	17
3	RCRA NON GEN	LA PORTE ISD	301 E FAIRMONT LA PORTE TX 77571	NE	0.15 / 793.57	-3	33
3	IHW	LA PORTE ISD	301 E FAIRMONT PKWY LA PORTE TX 77571	NE	0.15 / 793.57	-3	34
4	LPST	FORMER CONVENIENCE STORE	922 S BROADWAY ST LA PORTE TX <i>LPST ID Status: 106168 6A - FINAL CONCURRENCE ISSUED</i>	N	0.23 / 1,219.48	-2	35
4	UST	A & T FOOD STORE	922 S BROADWAY ST LA PORTE TX 77571 <i>Facility ID Facility Status: 96746 ACTIVE Tank ID Status Tnk Status Begin Dt: 3 PERM FILLED IN PLACE 10/30/1986, 1A PERM FILLED IN PLACE 10/30/1986, 1 IN USE 07/01/1993, 2 IN USE 07/01/1993, 2A PERM FILLED IN PLACE 10/30/1986</i>	N	0.23 / 1,219.48	-2	36
5	RCRA CESQG	FAMILY DOLLAR #2258	913 S. BROADWAY ST. LA PORTE TX 77571-5325	N	0.24 / 1,245.39	-2	57

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 1 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FAMILY DOLLAR #2258	913 S. BROADWAY ST. LA PORTE TX 77571-5325	N	0.24 / 1,245.39	5

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LA PORTE ISD	301 E FAIRMONT LA PORTE TX 77571	NE	0.15 / 793.57	3

State

IHW - Industrial Hazardous & Solid Waste Management Facilities

A search of the IHW database, dated Nov 07, 2016 has found that there are 1 IHW site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LA PORTE ISD	301 E FAIRMONT PKWY LA PORTE TX 77571	NE	0.15 / 793.57	3

LPST - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated Dec 06, 2016 has found that there are 2 LPST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BEES INTL PLANTATION 30	1101 S BROADWAY ST LA PORTE TX	NNE	0.11 / 570.20	2
	<i>LPST ID Status: 94797 6A - FINAL CONCURRENCE ISSUED</i>			
FORMER CONVENIENCE STORE	922 S BROADWAY ST LA PORTE TX	N	0.23 / 1,219.48	4

Lower Elevation **Address** **Direction** **Distance (mi/ft)** **Map Key**

LPST ID | Status: 106168 | 6A - FINAL CONCURRENCE ISSUED

UST - Underground Petroleum Storage Tanks

A search of the UST database, dated Dec 12, 2016 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

Lower Elevation **Address** **Direction** **Distance (mi/ft)** **Map Key**

JACKS GROCERY 14 1101 S BROADWAY ST
LA PORTE TX 77571 NNE 0.11 / 570.20 [2](#)

*Facility ID | Facility Status: 96910 | ACTIVE
Tank ID | Status | Tnk Status Begin Dt: 2 | IN USE | 01/01/1984, 3 | IN USE | 01/01/1984, 1 | IN USE | 01/01/1984*

A & T FOOD STORE 922 S BROADWAY ST
LA PORTE TX 77571 N 0.23 / 1,219.48 [4](#)

*Facility ID | Facility Status: 96746 | ACTIVE
Tank ID | Status | Tnk Status Begin Dt: 3 | PERM FILLED IN PLACE | 10/30/1986, 1A | PERM FILLED IN PLACE
| 10/30/1986, 1 | IN USE | 07/01/1993, 2 | IN USE | 07/01/1993, 2A | PERM FILLED IN PLACE | 10/30/1986*

Non Standard

State

DRYCLEANERS - Registered Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated Sep 19, 2016 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

Lower Elevation **Address** **Direction** **Distance (mi/ft)** **Map Key**

RYANS EXPRESS CL3 1103 S BROADWAY ST
LA PORTE TX 775715301 NNE 0.08 / 440.03 [1](#)

95°2'W

95°1'30"W

95°1'W

95°0'30"W

29°40'N

29°40'N

29°39'30"N

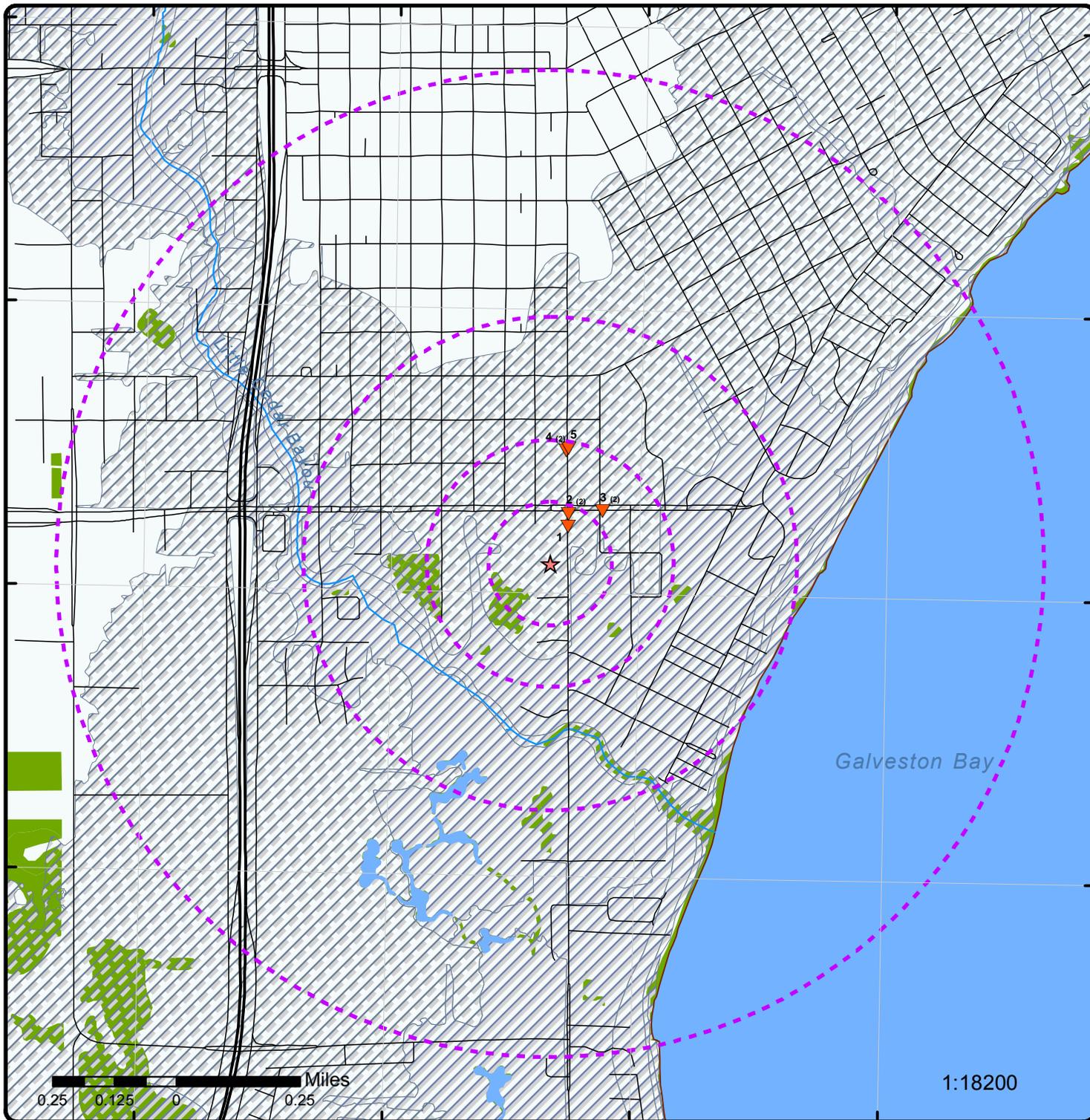
29°39'30"N

29°39'N

29°39'N

29°38'30"N

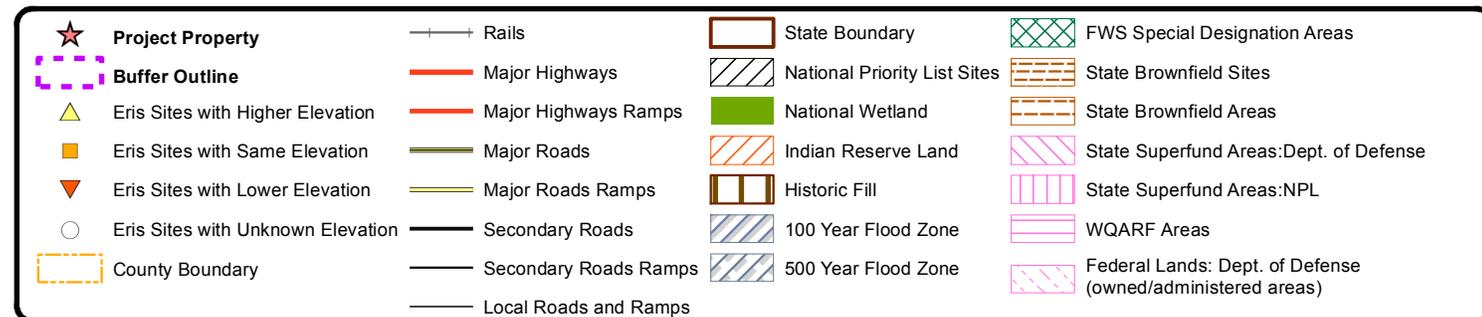
29°38'30"N

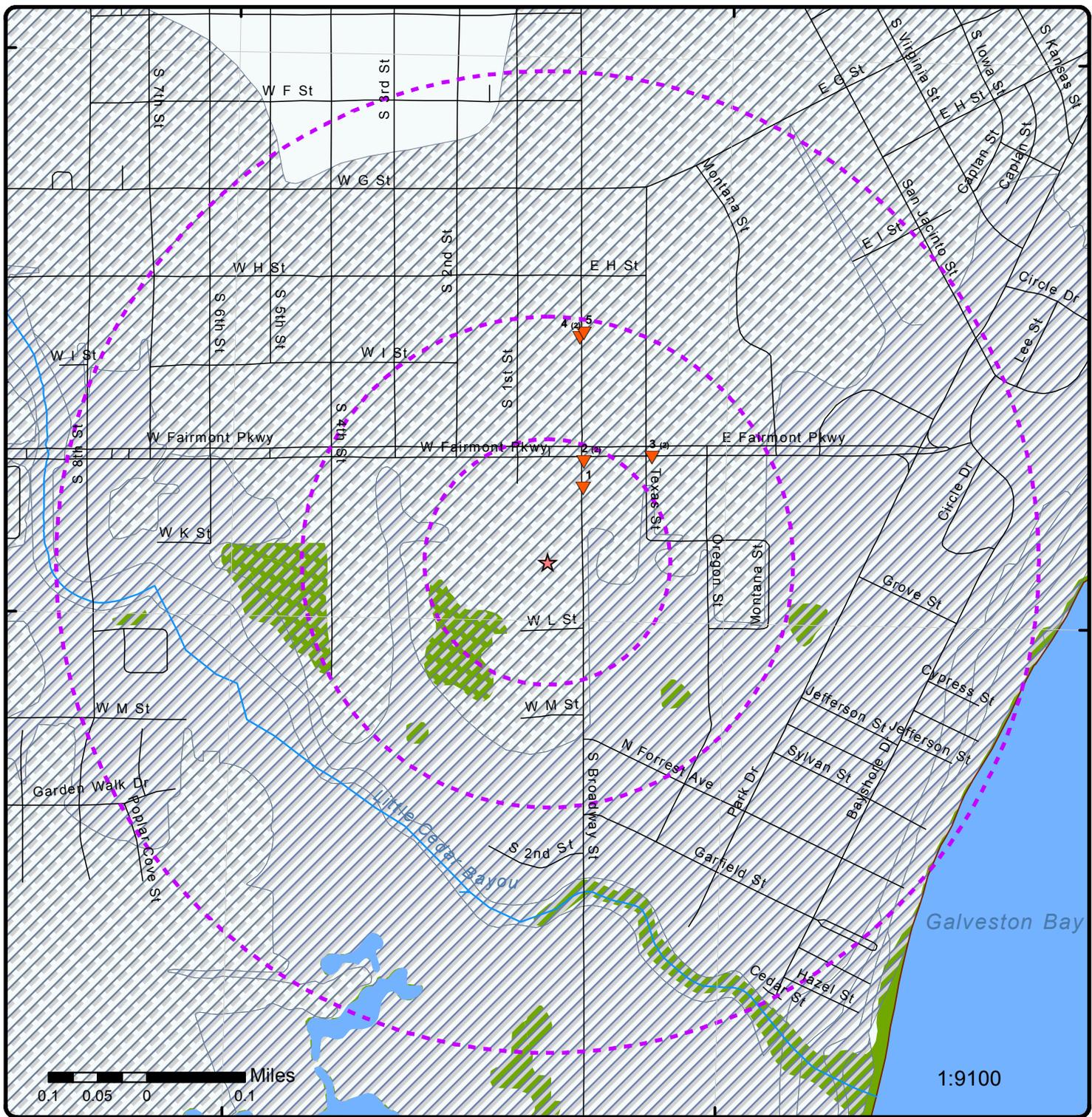


Map : 1 Mile Radius

Order No: 20170209076

Address: 1218 South Broadway Street, La Porte, TX, 77571





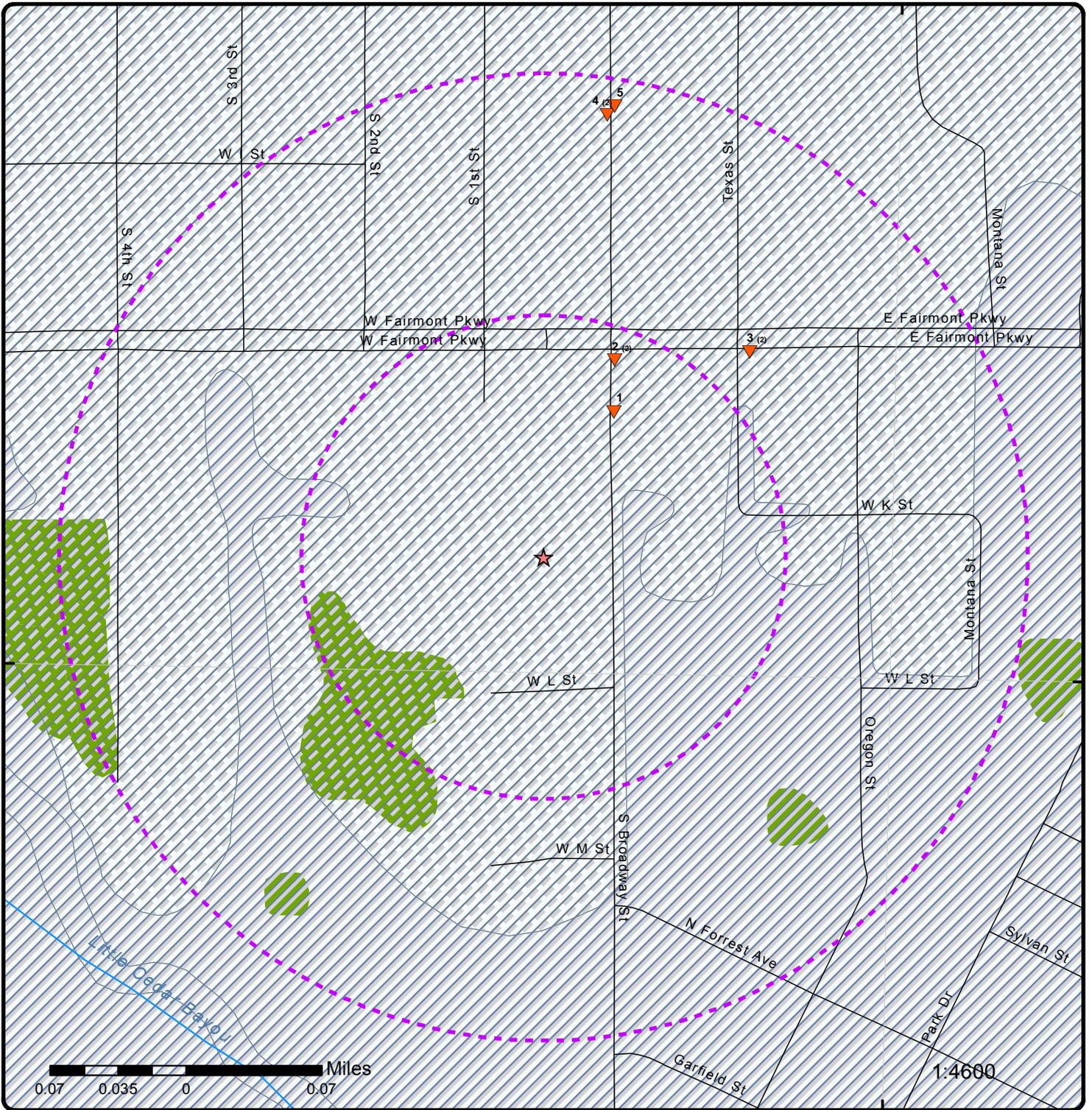
Map : 0.5 Mile Radius

Order No: 20170209076

Address: 1218 South Broadway Street, La Porte, TX, 77571



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



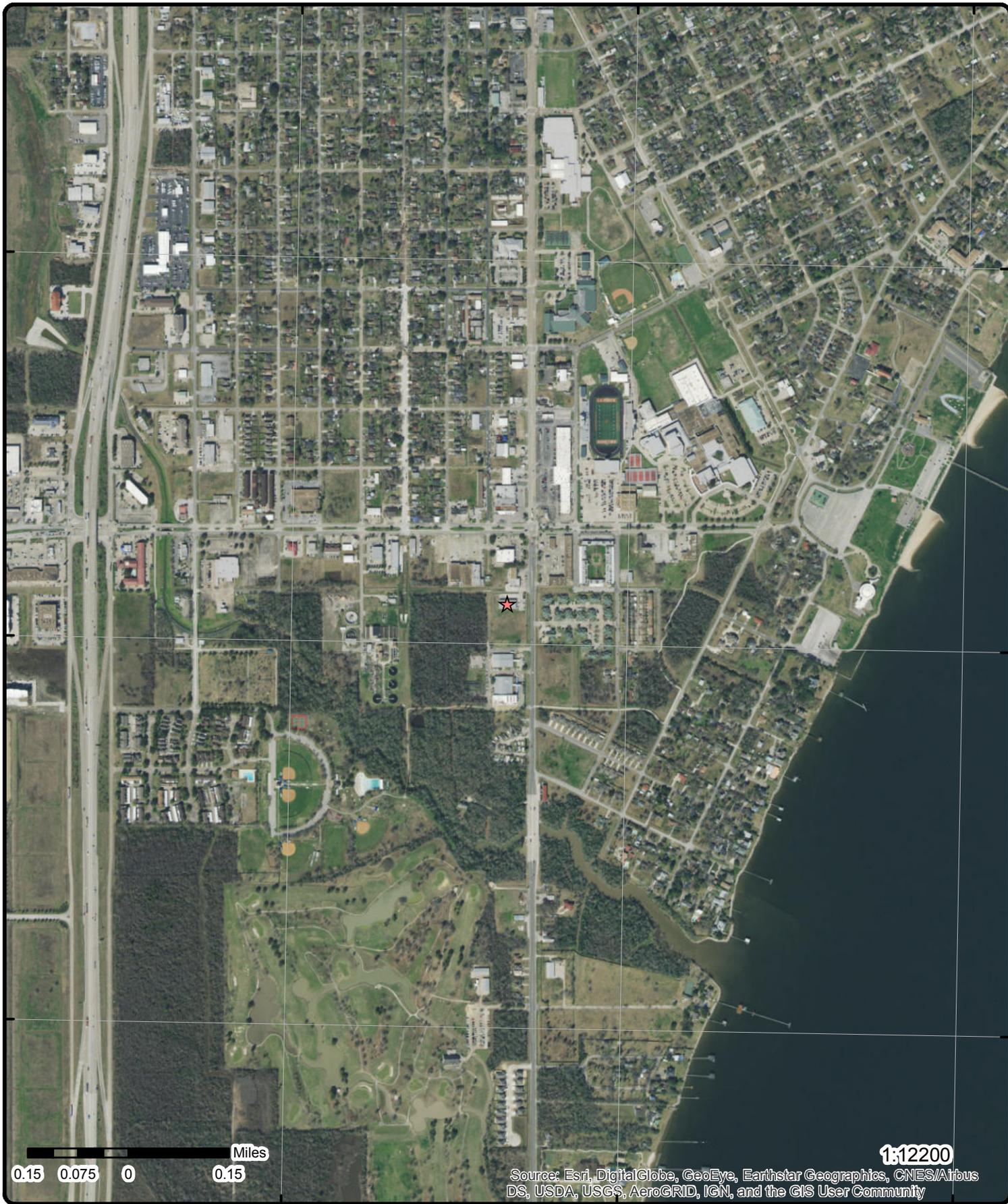
Map : 0.25 Mile Radius

Order No: 20170209076

Address: 1218 South Broadway Street, La Porte, TX, 77571



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Aerial

Address: 1218 South Broadway Street, La Porte, TX, 77571

Source: ESRI World Imagery

Order No: 20170209076



© ERIS Information Inc.



Topographic Map

Address: 1218 South Broadway Street, La Porte, TX, 77571

Source: USGS Topographic Map

Order No: 20170209076



© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>1</u>	1 of 1	NNE	0.08 / 440.03	14.18	RYANS EXPRESS CL3 1103 S BROADWAY ST LA PORTE TX 775715301	DRYCLEANERS
RN Num:		RN103960712		County:		HARRIS
Region:		REGION 12 - HOUSTON				
--Details--						
Reference No:		CN602460370		Bill Addr 1:		16615 SEA LARK RD
Ar No:		24000195		Bill Addr 2:		HOUSTON
Site Status:		ACTIVE		Bill City:		
Site Type:		DROP STATION REGISTRATION		Bill State:		TX
Fiscal Year:		FY2006		Bill Zip:		77062
Gallons:				Bill Zip Ext:		5818
Part Stat:		YES		Ph Area Code:		281
Gross Rcpts:		\$150,000 OR LESS		Phone No:		4808801
Site Name:				Solvent:		
Principal Name:		FAIRMONT SERVICES INC		Email Addr:		
Lgl Ident Txt:		DCR11763				
Reference No:		CN602460370		Bill Addr 1:		16615 SEA LARK RD
Ar No:		24000195		Bill Addr 2:		HOUSTON
Site Status:		ACTIVE		Bill City:		
Site Type:		DROP STATION REGISTRATION		Bill State:		TX
Fiscal Year:		FY2005		Bill Zip:		77062
Gallons:				Bill Zip Ext:		5818
Part Stat:		YES		Ph Area Code:		281
Gross Rcpts:				Phone No:		4808801
Site Name:				Solvent:		
Principal Name:		FAIRMONT SERVICES INC		Email Addr:		
Lgl Ident Txt:		DCR11763				
Reference No:		CN602460370		Bill Addr 1:		16615 SEA LARK RD
Ar No:		24000195		Bill Addr 2:		HOUSTON
Site Status:		ACTIVE		Bill City:		
Site Type:		DROP STATION REGISTRATION		Bill State:		TX
Fiscal Year:		FY2004		Bill Zip:		77062
Gallons:				Bill Zip Ext:		5818
Part Stat:		YES		Ph Area Code:		281
Gross Rcpts:				Phone No:		4808801
Site Name:				Solvent:		
Principal Name:		FAIRMONT SERVICES INC		Email Addr:		
Lgl Ident Txt:		DCR11763				
Reference No:		CN602460370		Bill Addr 1:		16615 SEA LARK RD
Ar No:		24000195		Bill Addr 2:		HOUSTON
Site Status:		ACTIVE		Bill City:		
Site Type:		DROP STATION REGISTRATION		Bill State:		TX
Fiscal Year:		FY2007		Bill Zip:		77062
Gallons:				Bill Zip Ext:		5818
Part Stat:		YES		Ph Area Code:		281
Gross Rcpts:		\$150,000 OR LESS		Phone No:		4808801
Site Name:				Solvent:		
Principal Name:		FAIRMONT SERVICES INC		Email Addr:		
Lgl Ident Txt:		DCR11763				
Reference No:		CN602460370		Bill Addr 1:		16615 SEA LARK RD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Ar No:	24000195				Bill Addr 2: HOUSTON	
Site Status:	ACTIVE				Bill City:	
Site Type:	DROP STATION REGISTRATION				Bill State: TX	
Fiscal Year:	FY2008				Bill Zip: 77062	
Gallons:					Bill Zip Ext: 5818	
Part Stat:	YES				Ph Area Code: 281	
Gross Rcpts:	> \$150,000				Phone No: 4808801	
Site Name:					Solvent:	
Principal Name:	FAIRMONT SERVICES INC				Email Addr:	
Lgl Ident Txt:	DCR11763					

2 1 of 2 NNE 0.11 / 570.20 14.28 BEES INTL PLANTATION 30
1101 S BROADWAY ST
LA PORTE TX LPST

LPST ID: 94797 Start Date: 3/6/1990
Status: 6A - FINAL CONCURRENCE ISSUED Closure Date: 12/18/1998
Program: 1 - RPR Reported Date: 12/15/1989
County: HARRIS Entered Date: 3/6/1990
Region Desc: HOUSTON
Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
CN Name: SHERMEEN INC
Fac Name: BEES INTL PLANTATION 30
City: LA PORTE
Region Code: 12
Facility Address: 1101 S BROADWAY ST

2 2 of 2 NNE 0.11 / 570.20 14.28 JACKS GROCERY 14
1101 S BROADWAY ST
LA PORTE TX 77571 UST

Facility ID: 96910 Fac Not Insp Rsn:
Additional ID: 174268802003095 Fac Not Insp Rsn2:
Facility No: 36381 Fac Cont First Nm: ZAHID
Facility Type: RETAIL Fac Cont Middle Nm:
Facility Status: ACTIVE Fac Cont Last Nm: RAZA
Fac Exempt Status: No Facility Contact Title: PRES
Facility Begin Date: 08/31/1989 Fac Contact Org: JACKS GROCERY 14
Records Off Site: No Mail Addr Delivery:
UST Fin Assu Req: Yes Mail Addr Internal Del:
No of Active USTs: 3 Mail Addr City Name:
No of Active ASTs: 0 Mail Addr State Cd:
App Received Date: 03/16/2016 Mail Addr Zip:
Signature Date: 03/02/2016 Mail Addr Zip Ext:
Sig First Name: ZAHID Phone No Area Cd: 281
Sig Middle Name: Phone No: 4701037
Sig Last Name: RAZA Phone No Ext: 0
Signature Title: PRES Fax No Area Cd:
Signature Role: OPERATOR Fax No:
Sig Company: Fax No Ext:
Enforcement Action: No Email Address:
Enf Action Date: Address Deliverable:
Fac Not Inspectable: No
Site Addr Delivery: 1101 S BROADWAY ST
Site Addr City Name: LA PORTE
Site Addr State Code: TX
Site Address Zip Code: 77571
Site Address Zip Code Ext: 5301
Site Loc Nearest City:
Site Loc County Name: HARRIS
Site Loc Tceq Region: 12
Site Location Loc Zip: 77571
Site Location Description:

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

Tank Information

UST ID:	96245	Regulatory Status:	FULLY REGULATED
Tank ID:	2	Empty:	NO
No of Compartments:	1	Internal Tnk Lining Dt:	
Tank Installation Dt:	01/01/1984	Tnk Dsgn Single Wall:	YES
Tank Registration Dt:	05/08/1986	Tnk Dsgn Double Wll:	NO
Status:	IN USE	Piping Dsgn Sngl Wll:	YES
Tnk Status Begin Dt:	01/01/1984	Piping Dsgn Dbl Wll:	NO
Capacity (gal):	10000		

Tank External Containment

Factory-Built Nonmetallic Jacket:	NO
Synth. Tank Pit/Piping-Trench Liner:	NO
Tank Vault/Rigid Trench Liner:	NO

Piping External Containment

Factory-Built Nonmetallic Jacket:	NO
Synth. Tank Pit/Piping-Trench Liner:	NO
Tank Vault/Rigid Trench Liner:	NO
Type of Piping Code:	P
Type of Piping Description:	Pressurized

Tank Material

Steel:	YES
FRP (Fiberglass Reinforced Plastic):	NO
Composite (Steel w/External FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Piping Material

Steel:	NO
FRP (Fiberglass Reinforced 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

Tank Corrosion Protection

Method

External Dielectric:	NO
Cathodic Protection-Factory Inst:	NO
Cathodic Protection-Field Inst:	YES

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Composite Tank:</i>		NO				
<i>Coated Tank:</i>		NO				
<i>FRP Tank or Piping:</i>		NO				
<i>External Nonmetallic Jacket:</i>		NO				
<i>Unnecessary per Corr Protect Specialist:</i>		NO				
<u>Piping Corrosion Protection Method</u>						
<i>External Dielectric:</i>		NO				
<i>Cathodic Protection-Factory Inst:</i>		NO				
<i>Cathodic Protection-Field Inst:</i>		NO				
<i>Frp Tank or Piping:</i>		YES				
<i>Nonmetallic Flexible Piping:</i>		NO				
<i>Open Area/2nd Containment:</i>		NO				
<i>Dual Protected:</i>		NO				
<i>Unnecessary per Corr Protect Specialist:</i>		NO				
<i>Tank Corrosion Protection Compliance:</i>		YES				
<i>Piping Corrosion Protection Compliance:</i>		YES				
<i>Tank Corrosion Protection Variance:</i>		NO				
<i>Piping Corrosion Protection Variance:</i>		NO				
<i>Temp. Out of Service Compliance:</i>		NO				
<i>Technical Compliance:</i>		NO				
<i>Tank Tested:</i>		NO				
<i>Installation Signature Date:</i>		11/14/1990				
<u>UST Tank Compartment</u>						
<i>UST Comprt ID:</i>	164241				<i>Substance Stored 1:</i>	GASOLINE
<i>Compartment ID:</i>	A				<i>Substance Stored 2:</i>	
<i>Capacity (gallons):</i>	10000				<i>Substance Stored 3:</i>	
<u>Compartment Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Monitoring of Barrier:</i>		NO				
<i>Automatic Tank Gauge Test & Inv. Control:</i>		YES				
<i>Interstitial Monitoring within Secondary:</i>		NO				
<i>Weekly Manual Gauging:</i>		NO				
<i>Monthly Tank Gauging:</i>		NO				
<i>SIR & Inventory Control:</i>		YES				
<u>Piping Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Secondary Barrier Monitoring:</i>		NO				
<i>Interstitial Monitoring:</i>		NO				
<i>Monthly Piping Tightness Test:</i>		NO				
<i>Annual Test/Electronic Monitoring:</i>		YES				
<i>Triennial Tightness Test:</i>		NO				
<i>Auto Line Leak Detector:</i>		YES				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
SIR & Inventory Control:		YES				
Exempt System Suction:		NO				
<u>Spill and Overfill Prevention</u>						
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 Deliveries to Tank<=25 gal:		NO				
Comp. Release Detect. Compliance:		YES				
Piping Release Detect. Compliance:		YES				
Spill/Overfill Prevent. Compliance:		YES				
Comp. Release Detect. Variance:		NO				
Piping Release Detect. Variance:		NO				
Spill/Overfill Prevent. Variance:		NO				
Stage 1 Vapor Recovery:		TWO POINT SYSTEM				
Stage 1 Installation Date:		01/01/1984				
<u>Tank Information</u>						
UST ID:	96247				Regulatory Status:	FULLY REGULATED
Tank ID:	3				Empty:	NO
No of Compartments:	1				Internal Tnk Lining Dt:	
Tank Installation Dt:	01/01/1984				Tnk Dsgn Single Wall:	YES
Tank Registration Dt:	05/08/1986				Tnk Dsgn Double Wll:	NO
Status:	IN USE				Piping Dsgn Sngl Wll:	YES
Tnk Status Begin Dt:	01/01/1984				Piping Dsgn Dbl Wll:	NO
Capacity (gal):	10000					
<u>Tank External Containment</u>						
Factory-Built Nonmetallic Jacket:		NO				
Synth. Tank Pit/Piping-Trench Liner:		NO				
Tank Vault/Rigid Trench Liner:		NO				
<u>Piping External Containment</u>						
Factory-Built Nonmetallic Jacket:		NO				
Synth. Tank Pit/Piping-Trench Liner:		NO				
Tank Vault/Rigid Trench Liner:		NO				
Type of Piping Code:		P				
Type of Piping Description:		Pressurized				
<u>Tank Material</u>						
Steel:		YES				
FRP (Fiberglass Reinforced Plastic):		NO				
Composite (Steel w/External FRP):		NO				
Concrete:		NO				
Steel w/External Jacket:		NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Steel w/External Polyurethane:		NO				
<u>Piping Material</u>						
Steel:		NO				
FRP (Fiberglass Reinforced Plastic):		YES				
Concrete:		NO				
Steel w/External Jacket:		NO				
Nonmetallic Flexible Piping:		NO				
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:		NO				
Steel Swing-joints:		NO				
Flexible Connectors:		NO				
<u>Tank Corrosion Protection Method</u>						
External Dielectric:		NO				
Cathodic Protection-Factory Inst:		NO				
Cathodic Protection-Field Inst:		YES				
Composite Tank:		NO				
Coated Tank:		NO				
FRP Tank or Piping:		NO				
External Nonmetallic Jacket:		NO				
Unnecessary per Corr Protect Specialist:		NO				
<u>Piping Corrosion Protection Method</u>						
External Dielectric:		NO				
Cathodic Protection-Factory Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Frp Tank or Piping:		YES				
Nonmetallic Flexible Piping:		NO				
Open Area/2nd Containment:		NO				
Dual Protected:		NO				
Unnecessary per Corr Protect Specialist:		NO				
Tank Corrosion Protection Compliance:		YES				
Piping Corrosion Protection Compliance:		YES				
Tank Corrosion Protection Variance:		NO				
Piping Corrosion Protection Variance:		NO				
Temp. Out of Service Compliance:		NO				
Technical Compliance:		NO				
Tank Tested:		NO				
Installation Signature Date:		11/14/1990				
<u>UST Tank Compartment</u>						
UST Comprt ID:	164243				Substance Stored 1:	DIESEL
Compartment ID:	A				Substance Stored 2:	
Capacity (gallons):	10000				Substance Stored 3:	

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

Compartment Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Monitoring of Barrier: NO
 Automatic Tank Gauge Test & Inv. Control: NO
 Interstitial Monitoring within Secondary: NO
 Weekly Manual Gauging: NO
 Monthly Tank Gauging: NO
 SIR & Inventory Control: YES

Piping Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Secondary Barrier Monitoring: NO
 Interstitial Monitoring: NO
 Monthly Piping Tightness Test: NO
 Annual Test/Electronic Monitoring: YES
 Triennial Tightness Test: NO
 Auto Line Leak Detector: YES
 SIR & Inventory Control: YES
 Exempt System Suction: 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
 Alarm(set@<=90%) w/3a or 3b): NO
 N/A-All Deliveries to Tank<=25 gal: NO
 Comp. Release Detect. Compliance: YES
 Piping Release Detect. Compliance: YES
 Spill/Overfill Prevent. Compliance: YES
 Comp. Release Detect. Variance: NO
 Piping Release Detect. Variance: NO
 Spill/Overfill Prevent. Variance: NO
 Stage 1 Vapor Recovery: NO
 Stage 1 Installation Date: 01/01/1984

Tank Information

UST ID:	96246	Regulatory Status:	FULLY REGULATED
Tank ID:	1	Empty:	NO
No of Compartments:	1	Internal Tnk Lining Dt:	
Tank Installation Dt:	01/01/1984	Tnk Dsgn Single Wall:	YES
Tank Registration Dt:	05/08/1986	Tnk Dsgn Double Wll:	NO
Status:	IN USE	Piping Dsgn Sngl Wll:	YES
Tnk Status Begin Dt:	01/01/1984	Piping Dsgn Dbl Wll:	NO
Capacity (gal):	10000		

Tank External Containment

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Factory-Built Nonmetallic Jacket:		NO				
Synth. Tank Pit/Piping-Trench Liner:		NO				
Tank Vault/Rigid Trench Liner:		NO				
<u>Piping External Containment</u>						
Factory-Built Nonmetallic Jacket:		NO				
Synth. Tank Pit/Piping-Trench Liner:		NO				
Tank Vault/Rigid Trench Liner:		NO				
Type of Piping Code:		P				
Type of Piping Description:		Pressurized				
<u>Tank Material</u>						
Steel:		YES				
FRP (Fiberglass Reinforced Plastic):		NO				
Composite (Steel w/External FRP):		NO				
Concrete:		NO				
Steel w/External Jacket:		NO				
Steel w/External Polyurethane:		NO				
<u>Piping Material</u>						
Steel:		NO				
FRP (Fiberglass Reinforced Plastic):		YES				
Concrete:		NO				
Steel w/External Jacket:		NO				
Nonmetallic Flexible Piping:		NO				
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:		NO				
Steel Swing-joints:		NO				
Flexible Connectors:		NO				
<u>Tank Corrosion Protection Method</u>						
External Dielectric:		NO				
Cathodic Protection-Factory Inst:		NO				
Cathodic Protection-Field Inst:		YES				
Composite Tank:		NO				
Coated Tank:		NO				
FRP Tank or Piping:		NO				
External Nonmetallic Jacket:		NO				
Unnecessary per Corr Protect Specialist:		NO				
<u>Piping Corrosion Protection Method</u>						
External Dielectric:		NO				
Cathodic Protection-Factory Inst:		NO				
Cathodic Protection-Field Inst:		NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Frp Tank or Piping:		YES				
Nonmetallic Flexible Piping:		NO				
Open Area/2nd Containment:		NO				
Dual Protected:		NO				
Unnecessary per Corr Protect Specialist:		NO				
Tank Corrosion Protection Compliance:		YES				
Piping Corrosion Protection Compliance:		YES				
Tank Corrosion Protection Variance:		NO				
Piping Corrosion Protection Variance:		NO				
Temp. Out of Service Compliance:		NO				
Technical Compliance:		NO				
Tank Tested:		NO				
Installation Signature Date:		11/14/1990				

UST Tank Compartment

UST Comprt ID:	164242	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	10000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Automatic Tank Gauge Test & Inv. Control:	YES
Interstitial Monitoring within Secondary:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	YES

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electronic Monitoring:	YES
Triennial Tightness Test:	NO
Auto Line Leak Detector:	YES
SIR & Inventory Control:	YES
Exempt System Suction:	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
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliveries to Tank<=25 gal:	NO
Comp. Release Detect. Compliance:	YES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Piping Release Detect. Compliance:		YES				
Spill/Overfill Prevent. Compliance:		YES				
Comp. Release Detect. Variance:		NO				
Piping Release Detect. Variance:		NO				
Spill/Overfill Prevent. Variance:		NO				
Stage 1 Vapor Recovery:					TWO POINT SYSTEM	
Stage 1 Installation Date:					01/01/1984	

Owner

Owner CN: CN601592587
Owner First Name:
Middle Name:
Company Name or Owner Last Name: SHERMEEN INC
Owner Effective Begin Date: 03/01/2003
Owner Type Code: CO
Owner Type Description: Corporation/Company
State Tax ID: 17603743448
Contact Role: OWNCON
Contact First Name: ZAHID
Contact Middle Name:
Contact Last Name: RAZA
Contact Title: PRES
Contact Organization Name: SHERMEEN INC
Mailing Address (Delivery): 1101 S BROADWAY ST
Mailing Address (Internal Delivery):
Mailing City: LA PORTE
Mailing State: TX
Mailing Zip: 77571
Mailing Zip Ext: 5301
Phone Area Code: 281
Phone Number: 4701037
Phone Ext: 0
Fax Area Code:
Fax Number:
Fax Ext:
Email:

Operator

Fax Number Country :
Phone Number Country : 1
Address Country Code :
Address Foreign Postal Code :
Operator CN: CN601592587
Operator First Name:
Operator Middle Name:
Company or Operator Last Name: SHERMEEN INC
Operator Effective Begin Date: 03/01/2003
Operator Type Code: CO
Operator Type Description: Corporation/Company
Contact Role: OPRCON
Contact First Name: ZAHID
Contact Middle Name:
Contact Last Name: RAZA
Contact Title: PRES
Contact Organization Name: SHERMEEN INC
Mailing Address (Delivery): 1101 S BROADWAY ST
Address Internal (Delivery):

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Mailing City:		LA PORTE				
Mailing State:		TX				
Mailing Zip:		77571				
Mailing Zip Ext:		5301				
Phone Area Code:		281				
Phone Number:		4701037				
Phone Ext:		0				
Fax Area Code:						
Fax Number:						
Fax Ext:						
Email:						
<u>Facility Billing Contacts</u>						
AR Number:		41494				
AR Number Suffix(A=UST fee code):						
AR Number Suffix(A=AST fee code):		U				
Contact First Name:		IQBAL				
Contact Middle Name:						
Contact Last Name:		ABDULLAH				
Contact Title:						
Contact Organization Name:		SHERMEEN INC				
Mailing Address (Delivery):		1101 S BROADWAY ST				
Mailing Address (Internal Delivery):						
Mailing City:		LA PORTE				
Mailing State:		TX				
Mailing Zip:		77571				
Mailing Zip Ext:		5301				
Phone Area Code:						
Phone Number:						
Phone Ext:						
Fax Area Code:						
Fax Number:						
Fax Number Ext:						
Email:						
Contact Address Deliverable:		YES				
<u>Self-Certification</u>						
Self Cert ID:		161160				
Signature Date:		03/25/2007				
Signature Name:		ZAHIR RAZA				
Signature Title:		PRESIDENT				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2008				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		161154				
Signature Date:		01/19/2001				
Signature Name:		ZAHID RAZA				
Signature Title:		MGR				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		INITIAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2002				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		161159				
Signature Date:		02/25/2006				
Signature Name:		ZAHID RAZA				
Signature Title:		PRES				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2007				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		161158				
Signature Date:		03/24/2005				
Signature Name:		ZAHID RAZA				
Signature Title:						
Signature Type Role:		OWNER				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2006				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		234429				
Signature Date:		03/15/2014				
Signature Name:		ZAHID RAZA				
Signature Title:		PRES				
Signature Type Role:		OPERATOR				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2015				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corrosion Protection Compliance:		YES				
Piping Corrosion Protection Compliance:		YES				
Compartment Release Detection Compliance:		YES				
Piping Release Detection Compliance:		YES				
Spill Prevention & Overfill Compliance:		YES				
<u>Self-Certification</u>						
Self Cert ID:		161157				
Signature Date:		03/21/2004				
Signature Name:		ZAHID RAZA				
Signature Title:		PRESIDENT				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2005				
Reporting Method Code:						
Reporting Method Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:			251022			
Signature Date:			03/13/2015			
Signature Name:			ZAHID RAZA			
Signature Title:			PRES			
Signature Type Role:			OPERATOR			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Financial Assurance Self-Certification:			YES			
Technical Standards Self-Certification:			YES			
Delivery Certificate Expiration:			04/30/2016			
Reporting Method Code:			P			
Reporting Method Description:			Papers			
Tank Corrosion Protection Compliance:			YES			
Piping Corrosion Protection Compliance:			YES			
Compartment Release Detection Compliance:			YES			
Piping Release Detection Compliance:			YES			
Spill Prevention & Overfill Compliance:			YES			
<u>Self-Certification</u>						
Self Cert ID:			161162			
Signature Date:			03/09/2010			
Signature Name:			ZAHID RAZA			
Signature Title:			PRES			
Signature Type Role:			OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Financial Assurance Self-Certification:			YES			
Technical Standards Self-Certification:			YES			
Delivery Certificate Expiration:			04/30/2011			
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
----------------	--------------------------	------------------	-------------------------	------------------	-------------	-----------

Self-Certification

Self Cert ID: 267817
Signature Date: 03/02/2016
Signature Name: ZAHID RAZA
Signature Title: PRES
Signature Type Role: OPERATOR
Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Financial Assurance Self-Certification: YES
Technical Standards Self-Certification: YES
Delivery Certificate Expiratio: 04/30/2017
Reporting Method Code: P
Reporting Method Description: Papers
Tank Corrosion Protection Compliance: YES
Piping Corrosion Protection Compliance: YES
Compartment Release Detection Compliance: YES
Piping Release Detection Compliance: YES
Spill Prevention & Overfill Compliance: YES

Self-Certification

Self Cert ID: 161165
Signature Date: 03/06/2013
Signature Name: ZAHID RAZA
Signature Title: PRES
Signature Type Role: OPERATOR
Filing Status: RENEWAL
Registration Self-Certification: YES
Facility Fees Self-Certification: YES
Financial Assurance Self-Certification: YES
Technical Standards Self-Certification: YES
Delivery Certificate Expiratio: 04/30/2014
Reporting Method Code:
Reporting Method Description:
Tank Corrosion Protection Compliance:
Piping Corrosion Protection Compliance:
Compartment Release Detection Compliance:
Piping Release Detection Compliance:
Spill Prevention & Overfill Compliance:

Self-Certification

Self Cert ID: 161163
Signature Date: 03/19/2011
Signature Name: ZAHID RAZA
Signature Title: PRES
Signature Type Role: OWNER
Filing Status: RENEWAL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2012				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		161156				
Signature Date:		03/14/2003				
Signature Name:		IQBAL H ABDULLAH				
Signature Title:		PRES				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2004				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		161164				
Signature Date:		03/04/2012				
Signature Name:		ZAHID RAZA				
Signature Title:		PRES				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2013				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Compliance:						
Piping Corrosion Protection						
Compliance:						
Compartment Release						
Detection Compliance:						
Piping Release Detection						
Compliance:						
Spill Prevention & Overfill						
Compliance:						
<u>Self-Certification</u>						
Self Cert ID:			161161			
Signature Date:			03/25/2009			
Signature Name:			ZAHID RAZA			
Signature Title:			PRES			
Signature Type Role:			OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Financial Assurance Self-Certification:			YES			
Technical Standards Self-Certification:			YES			
Delivery Certificate Expiratio:			04/30/2010			
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection						
Compliance:						
Piping Corrosion Protection						
Compliance:						
Compartment Release						
Detection Compliance:						
Piping Release Detection						
Compliance:						
Spill Prevention & Overfill						
Compliance:						
<u>Self-Certification</u>						
Self Cert ID:			161155			
Signature Date:			03/19/2002			
Signature Name:			IQBAL ABDULLAH			
Signature Title:			PRES			
Signature Type Role:			OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Financial Assurance Self-Certification:			YES			
Technical Standards Self-Certification:			YES			
Delivery Certificate Expiratio:			04/30/2003			
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection						
Compliance:						
Piping Corrosion Protection						
Compliance:						
Compartment Release						
Detection Compliance:						
Piping Release Detection						
Compliance:						
Spill Prevention & Overfill						
Compliance:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
3	1 of 2	NE	0.15 / 793.57	12.96	LA PORTE ISD 301 E FAIRMONT LA PORTE TX 77571	RCRA NON GEN

County Name: HARRIS
County Code: TX201
EPA Handler ID: TXD080865645
Current Site Name: LA PORTE ISD
Generator Status Universe:
Land Type:
Activity Location: TX
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 301, E FAIRMONT, LA PORTE, TX, 77571, US
Contact Name: BRETT HALL
Contact Address: 301, E FAIRMONT, LA PORTE, TX, 77571, US
Contact Email:
Location Street 2:

Owner/Operator Information
Owner/Operator Indicator: CO
Owner/Operator Name: LA PORTE ISD
Owner/Operator Address: UNKNOWN UNKNOWN TX 000000000
Owner/Operator Phone: 0000000000
Owner/Operator Type: D
Date Became Current:
Date Ended Current:

Handler Information
Date Received: 20010727
Facility Name: LA PORTE ISD
Date Received: 19970812
Facility Name: LA PORTE ISD

Hazardous Waste Information
Waste Code: D000
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
Waste Code: F003
Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes BR Waste Code Active Status: Yes -- -- Waste Code: F005 Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes BR Waste Code Active Status: Yes -- --	

3 2 of 2 NE 0.15 / 793.57 12.96 LA PORTE ISD
301 E FAIRMONT PKWY IHW
LA PORTE TX 77571

Facility ID:	28006	Waste Type MSW:	
Status:	INACTIVE	Waste Type Medic:	
Registration NO:	73593	Waste Type Other:	
EPA Identification:	TXD080865645	Waste Type Sludge:	
Initial Notifi Date:	19890224	Industrial Code:	
Last Amended:	20010727	County ID:	201
TCEQ Region NO:	12	County:	HARRIS
Waste Generator:	Yes	Site Latitude:	-00.000
Waste Receiver:	No	Site Longitude:	-000.000
Waste Transporter:	No	Last Update:	20100604
Maquiladora:		Contact Name:	HALL
Contact Name2:	BRETT	Non Notifier:	No
Site Land Type:		Contact Phone:	713-4710950
Steers Reporter:	No	Receiver Type:	
Owner Tax ID:	0	Naics Code:	
Generator Type:	NON INDUS	Merged Facility ID:	
Waste Type 1:		Reports Monthly:	No
Waste Type 2:		Waste Type 3:	
Waste Type H:			
Reg Status Change Date:	19890224		
TCEQ Haz Waste Permit:			
Waste Transfer Facility:	No		
Company Name:	LA PORTE ISD		
Generator Type By Amount:	SQG		
Industrial Waste Permit:			
Municipal Waste Permit:			
Submits Annual Report:	No		
Recycling Activities:	No		
Transporter For Hire:	No		
Transports Own Waste:	No		
Waste Type Used Oil:			
Waste Type Used Tires:			
Mailing Address:	301 E FAIRMONT PKWY		
Mailing Address City:	LA PORTE		
Mailing Address Country:	UNITED STATES		
Mailing Address State:	TX		
Mailing Address Zip:	77571		
Mailing Address Zip Ext:	6418		
Owner Information			
--	--		
Owner Name:	LA PORTE ISD		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner Optional Name:						
Mailing Address:		301 E FAIRMONT PKWY				
Building Name:						
PO Box:						
Mailing City:		LA PORTE				
Mailing State:		TX				
Mailing Zip:		77571				
Mailing Zip +4:		6418				
Mailing Country:		UNITED STA				
Phone Number:		1-713-4710950				
Fax Number:						
Email Address:						
Business Type:		Local Government				
Tax ID:						
Bankruptcy Code:						
--		--				
Contact Information						
--		--				
Contact Name:						
Contact Optional Name:						
Contact Title:						
Contact Role:		OWNCON				
Mailing Address:		301 E FAIRMONT PKWY				
Building Name:						
PO Box:						
Mailing City:		LA PORTE				
Mailing State:		TX				
Mailing Zip:		77571				
Mailing Zip +4:		6418				
Phone Number:		1-713-4710950				
Fax Number:						
Email Address:						
--		--				
Contact Name:		HALL				
Contact Optional Name:		BRETT				
Contact Title:		ENVIRONMENTAL MANAGER				
Contact Role:		PRICONT				
Mailing Address:		301 E FAIRMONT PKWY				
Building Name:						
PO Box:						
Mailing City:		LA PORTE				
Mailing State:		TX				
Mailing Zip:		77571				
Mailing Zip +4:		6418				
Phone Number:		1-713-4710950				
Fax Number:						
Email Address:						
--		--				

<u>4</u>	1 of 2	N	0.23 / 1,219.48	13.36	FORMER CONVENIENCE STORE 922 S BROADWAY ST LA PORTE TX	LPST
LPST ID:	106168			Start Date:	3/16/1993	
Status:	6A - FINAL CONCURRENCE ISSUED			Closure Date:	4/21/1993	
Program:	1 - RPR			Reported Date:	1/21/1993	
County:	HARRIS			Entered Date:	3/16/1993	
Region Desc:	HOUSTON					
Priority:	5 - MINOR SOIL CONTAMINATION - DoeS NOT REQUIRE A RAP					
CN Name:	U S TRUST CO OF CALIFORNIA					
Fac Name:	FORMER CONVENIENCE STORE					
City:	LA PORTE					
Region Code:	12					
Facility Address:	922 S BROADWAY ST					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>4</u>	2 of 2	N	0.23 / 1,219.48	13.36	A & T FOOD STORE 922 S BROADWAY ST LA PORTE TX 77571	UST

Facility ID: 96746
Additional ID: 727331362002154
Facility No: 35151
Facility Type: RETAIL
Facility Status: ACTIVE
Fac Exempt Status: No
Facility Begin Date: 12/11/1986
Records Off Site: No
UST Fin Assu Req: Yes
No of Active USTs: 2
No of Active ASTs: 0
App Received Date: 10/03/2016
Signature Date: 10/03/2016
Sig First Name: M
Sig Middle Name:
Sig Last Name: DURRANI
Signature Title: REP
Signature Role: LEGAL AUTH REP OWNER
Sig Company:
Enforcement Action: No
Enf Action Date:
Fac Not Inspectable: No
Site Addr Delivery: 922 S BROADWAY ST
Site Addr City Name: LA PORTE
Site Addr State Code: TX
Site Address Zip Code: 77571
Site Address Zip Code Ext: 5326
Site Loc Nearest City:
Site Loc County Name: HARRIS
Site Loc Tceq Region: 12
Site Location Loc Zip: 77571
Site Location Description:

Fac Not Insp Rsn:
Fac Not Insp Rsn2:
Fac Cont First Nm: RANIA
Fac Cont Middle Nm:
Fac Cont Last Nm: GHANI
Facility Contact Title: MGR
Fac Contact Org: A & T FOOD STORE
Mail Addr Delivery:
Mail Addr Internal Del:
Mail Addr City Name:
Mail Addr State Cd:
Mail Addr Zip:
Mail Addr Zip Ext:
Phone No Area Cd: 281
Phone No: 2262325
Phone No Ext: 0
Fax No Area Cd:
Fax No:
Fax No Ext:
Email Address:
Address Deliverable:

Tank Information

UST ID: 92951
Tank ID: 3
No of Compartments: 1
Tank Installation Dt: 01/01/1977
Tank Registration Dt: 05/08/1986
Status: PERM FILLED IN PLACE
Tnk Status Begin Dt: 10/30/1986
Capacity (gal): 10000
Regulatory Status: FULLY REGULATED
Empty: NO
Internal Tnk Lining Dt:
Tnk Dsgn Single Wall: NO
Tnk Dsgn Double Wll: NO
Piping Dsgn Sngl Wll: NO
Piping Dsgn Dbl Wll: NO

Tank External Containment

Factory-Built Nonmetallic Jacket: NO
Synth. Tank Pit/Piping-Trench Liner: NO
Tank Vault/Rigid Trench Liner: NO

Piping External Containment

Factory-Built Nonmetallic Jacket: NO
Synth. Tank Pit/Piping-Trench Liner: NO
Tank Vault/Rigid Trench Liner: NO
Type of Piping Code:
Type of Piping Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Tank Material</u>						
Steel:		YES				
FRP (Fiberglass Reinforced Plastic):		NO				
Composite (Steel w/External FRP):		NO				
Concrete:		NO				
Steel w/External Jacket:		NO				
Steel w/External Polyurethane:		NO				
<u>Piping Material</u>						
Steel:		YES				
FRP (Fiberglass Reinforced Plastic):		NO				
Concrete:		NO				
Steel w/External Jacket:		NO				
Nonmetallic Flexible Piping:		NO				
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:		NO				
Steel Swing-joints:		NO				
Flexible Connectors:		NO				
<u>Tank Corrosion Protection Method</u>						
External Dielectric:		NO				
Cathodic Protection-Factory Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Composite Tank:		NO				
Coated Tank:		NO				
FRP Tank or Piping:		NO				
External Nonmetallic Jacket:		NO				
Unnecessary per Corr Protect Specialist:		NO				
<u>Piping Corrosion Protection Method</u>						
External Dielectric:		NO				
Cathodic Protection-Factory Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Frp Tank or Piping:		NO				
Nonmetallic Flexible Piping:		NO				
Open Area/2nd Containment:		NO				
Dual Protected:		NO				
Unnecessary per Corr Protect Specialist:		NO				
Tank Corrosion Protection Compliance:		NO				
Piping Corrosion Protection Compliance:		NO				
Tank Corrosion Protection Variance:		NO				
Piping Corrosion Protection Variance:		NO				
Temp. Out of Service Compliance:		NO				
Technical Compliance:		NO				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Tank Tested:</i>		YES				
<i>Installation Signature Date:</i>		07/10/1990				
<u>UST Tank Compartment</u>						
<i>UST Comprt ID:</i>	162450				<i>Substance Stored 1:</i>	GASOLINE
<i>Compartment ID:</i>	A				<i>Substance Stored 2:</i>	
<i>Capacity (gallons):</i>					<i>Substance Stored 3:</i>	
<u>Compartment Release</u>						
<u>Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Monitoring of Barrier:</i>		NO				
<i>Automatic Tank Gauge Test & Inv. Control:</i>		NO				
<i>Interstitial Monitoring within Secondary:</i>		NO				
<i>Weekly Manual Gauging:</i>		NO				
<i>Monthly Tank Gauging:</i>		NO				
<i>SIR & Inventory Control:</i>		NO				
<u>Piping Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Secondary Barrier Monitoring:</i>		NO				
<i>Interstitial Monitoring:</i>		NO				
<i>Monthly Piping Tightness Test:</i>		NO				
<i>Annual Test/Electronic Monitoring:</i>		NO				
<i>Triennial Tightness Test:</i>		NO				
<i>Auto Line Leak Detector:</i>		NO				
<i>SIR & Inventory Control:</i>		NO				
<i>Exempt System Suction:</i>		NO				
<u>Spill and Overfill Prevention</u>						
<i>Tight Fill Fit Container/Bucket:</i>		NO				
<i>Factory Spill Container/Bucket:</i>		NO				
<i>Delivery Shut-Off Valve:</i>		NO				
<i>Flow Restrictor Valve:</i>		NO				
<i>Alarm(set@<=90%) w/3a or 3b):</i>		NO				
<i>N/A-All Deliveries to Tank<=25 gal:</i>		NO				
<i>Comp. Release Detect. Compliance:</i>		NO				
<i>Piping Release Detect. Compliance:</i>		NO				
<i>Spill/Overfill Prevent. Compliance:</i>		NO				
<i>Comp. Release Detect. Variance:</i>		NO				
<i>Piping Release Detect. Variance:</i>		NO				
<i>Spill/Overfill Prevent. Variance:</i>		NO				
<i>Stage 1 Vapor Recovery:</i>						
<i>Stage 1 Installation Date:</i>						
<u>Tank Information</u>						
<i>UST ID:</i>	92950				<i>Regulatory Status:</i>	FULLY REGULATED
<i>Tank ID:</i>	1A				<i>Empty:</i>	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
No of Compartments:	1				Internal Tnk Lining Dt:	
Tank Installation Dt:	01/01/1977				Tnk Dsgn Single Wall:	NO
Tank Registration Dt:	05/08/1986				Tnk Dsgn Double Wll:	NO
Status:	PERM FILLED IN PLACE				Piping Dsgn Sngl Wll:	NO
Tnk Status Begin Dt:	10/30/1986				Piping Dsgn Dbl Wll:	NO
Capacity (gal):	10000					
<u>Tank External Containment</u>						
Factory-Built Nonmetallic Jacket:		NO				
Synth. Tank Pit/Piping-Trench Liner:		NO				
Tank Vault/Rigid Trench Liner:		NO				
<u>Piping External Containment</u>						
Factory-Built Nonmetallic Jacket:		NO				
Synth. Tank Pit/Piping-Trench Liner:		NO				
Tank Vault/Rigid Trench Liner:		NO				
Type of Piping Code:						
Type of Piping Description:						
<u>Tank Material</u>						
Steel:		YES				
FRP (Fiberglass Reinforced Plastic):		NO				
Composite (Steel w/External FRP):		NO				
Concrete:		NO				
Steel w/External Jacket:		NO				
Steel w/External Polyurethane:		NO				
<u>Piping Material</u>						
Steel:		YES				
FRP (Fiberglass Reinforced Plastic):		NO				
Concrete:		NO				
Steel w/External Jacket:		NO				
Nonmetallic Flexible Piping:		NO				
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:		NO				
Steel Swing-joints:		NO				
Flexible Connectors:		NO				
<u>Tank Corrosion Protection Method</u>						
External Dielectric:		NO				
Cathodic Protection-Factory 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				

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

Specialist:

Piping Corrosion Protection Method

External Dielectric: NO
 Cathodic Protection-Factory Inst: NO
 Cathodic Protection-Field Inst: NO
 Frp Tank or Piping: NO
 Nonmetallic Flexible Piping: NO
 Open Area/2nd Containment: NO
 Dual Protected: NO
 Unnecessary per Corr Protect Specialist: NO
 Tank Corrosion Protection Compliance: NO
 Piping Corrosion Protection Compliance: NO
 Tank Corrosion Protection Variance: NO
 Piping Corrosion Protection Variance: NO
 Temp. Out of Service Compliance: NO
 Technical Compliance: NO
 Tank Tested: YES
 Installation Signature Date: 07/10/1990

UST Tank Compartment

UST Comprt ID: 162449 Substance Stored 1: GASOLINE
 Compartment ID: A Substance Stored 2:
 Capacity (gallons): Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Monitoring of Barrier: NO
 Automatic Tank Gauge Test & Inv. Control: NO
 Interstitial Monitoring within Secondary: NO
 Weekly Manual Gauging: NO
 Monthly Tank Gauging: NO
 SIR & Inventory Control: NO

Piping Release Detection

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

Spill and Overfill Prevention

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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 Deliveries to Tank<=25 gal:						NO
Comp. Release Detect.						NO
Compliance:						
Piping Release Detect.						NO
Compliance:						
Spill/Overfill Prevent.						NO
Compliance:						
Comp. Release Detect.						NO
Variance:						
Piping Release Detect.						NO
Variance:						
Spill/Overfill Prevent. Variance:						NO
Stage 1 Vapor Recovery:						
Stage 1 Installation Date:						

Tank Information

UST ID:	92953	Regulatory Status:	FULLY REGULATED
Tank ID:	1	Empty:	NO
No of Compartments:	1	Internal Tnk Lining Dt:	07/28/1993
Tank Installation Dt:	07/01/1993	Tnk Dsgn Single Wall:	NO
Tank Registration Dt:	05/08/1986	Tnk Dsgn Double Wll:	YES
Status:	IN USE	Piping Dsgn Sngl Wll:	YES
Tnk Status Begin Dt:	07/01/1993	Piping Dsgn Dbl Wll:	NO
Capacity (gal):	10000		

Tank External Containment

Factory-Built Nonmetallic Jacket:	NO
Synth. Tank Pit/Piping-Trench Liner:	NO
Tank Vault/Rigid Trench Liner:	NO

Piping External Containment

Factory-Built Nonmetallic Jacket:	NO
Synth. Tank Pit/Piping-Trench Liner:	NO
Tank Vault/Rigid Trench Liner:	NO
Type of Piping Code:	P
Type of Piping Description:	Pressurized

Tank Material

Steel:	NO
FRP (Fiberglass Reinforced Plastic):	YES
Composite (Steel w/External FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Piping Material

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Steel:						
FRP (Fiberglass Reinforced Plastic):						
Concrete:						
Steel w/External Jacket:						
Nonmetallic Flexible Piping:						
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:						
Steel Swing-joints:						
Flexible Connectors:						
<u>Tank Corrosion Protection Method</u>						
External Dielectric:						
Cathodic Protection-Factory Inst:						
Cathodic Protection-Field Inst:						
Composite Tank:						
Coated Tank:						
FRP Tank or Piping:						
External Nonmetallic Jacket:						
Unnecessary per Corr Protect Specialist:						
<u>Piping Corrosion Protection Method</u>						
External Dielectric:						
Cathodic Protection-Factory Inst:						
Cathodic Protection-Field Inst:						
Frp Tank or Piping:						
Nonmetallic Flexible Piping:						
Open Area/2nd Containment:						
Dual Protected:						
Unnecessary per Corr Protect Specialist:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Tank Corrosion Protection Variance:						
Piping Corrosion Protection Variance:						
Temp. Out of Service Compliance:						
Technical Compliance:						
Tank Tested:						
Installation Signature Date:						
<u>UST Tank Compartment</u>						
UST Comprt ID:	162452				Substance Stored 1:	GASOLINE
Compartment ID:	A				Substance Stored 2:	
Capacity (gallons):	10000				Substance Stored 3:	
<u>Compartment Release Detection</u>						
Vapor Monitoring:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Groundwater Monitoring:		NO				
Monitoring of Barrier:		NO				
Automatic Tank Gauge Test & Inv. Control:		YES				
Interstitial Monitoring within Secondary:		NO				
Weekly Manual Gauging:		NO				
Monthly Tank Gauging:		NO				
SIR & Inventory Control:		YES				
<u>Piping Release Detection</u>						
Vapor Monitoring:		NO				
Groundwater Monitoring:		NO				
Secondary Barrier Monitoring:		NO				
Interstitial Monitoring:		NO				
Monthly Piping Tightness Test:		NO				
Annual Test/Electronic Monitoring:		NO				
Triennial Tightness Test:		NO				
Auto Line Leak Detector:		NO				
SIR & Inventory Control:		YES				
Exempt System Suction:		NO				
<u>Spill and Overfill Prevention</u>						
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 Deliveries to Tank<=25 gal:		NO				
Comp. Release Detect. Compliance:		YES				
Piping Release Detect. Compliance:		NO				
Spill/Overfill Prevent. Compliance:		YES				
Comp. Release Detect. Variance:		NO				
Piping Release Detect. Variance:		NO				
Spill/Overfill Prevent. Variance:		NO				
Stage 1 Vapor Recovery:		TWO POINT SYSTEM				
Stage 1 Installation Date:		07/28/1993				
<u>Tank Information</u>						
UST ID:	92954				Regulatory Status:	FULLY REGULATED
Tank ID:	2				Empty:	NO
No of Compartments:	1				Internal Tnk Lining Dt:	07/28/1993
Tank Installation Dt:	07/01/1993				Tnk Dsgn Single Wall:	NO
Tank Registration Dt:	05/08/1986				Tnk Dsgn Double Wll:	YES
Status:	IN USE				Piping Dsgn Sngl Wll:	YES
Tnk Status Begin Dt:	07/01/1993				Piping Dsgn Dbl Wll:	NO
Capacity (gal):	8000					
<u>Tank External Containment</u>						
Factory-Built Nonmetallic Jacket:		NO				
Synth. Tank Pit/Piping-Trench Liner:		NO				
Tank Vault/Rigid Trench Liner:		NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Piping External Containment</u>						
Factory-Built Nonmetallic Jacket:		NO				
Synth. Tank Pit/Piping-Trench Liner:		NO				
Tank Vault/Rigid Trench Liner:		NO				
Type of Piping Code:		P				
Type of Piping Description:		Pressurized				
<u>Tank Material</u>						
Steel:		NO				
FRP (Fiberglass Reinforced Plastic):		YES				
Composite (Steel w/External FRP):		NO				
Concrete:		NO				
Steel w/External Jacket:		NO				
Steel w/External Polyurethane:		NO				
<u>Piping Material</u>						
Steel:		NO				
FRP (Fiberglass Reinforced Plastic):		YES				
Concrete:		NO				
Steel w/External Jacket:		NO				
Nonmetallic Flexible Piping:		NO				
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:		NO				
Steel Swing-joints:		NO				
Flexible Connectors:		NO				
<u>Tank Corrosion Protection Method</u>						
External Dielectric:		NO				
Cathodic Protection-Factory Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Composite Tank:		YES				
Coated Tank:		NO				
FRP Tank or Piping:		NO				
External Nonmetallic Jacket:		NO				
Unnecessary per Corr Protect Specialist:		NO				
<u>Piping Corrosion Protection Method</u>						
External Dielectric:		YES				
Cathodic Protection-Factory Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Frp Tank or Piping:		NO				
Nonmetallic Flexible Piping:		NO				
Open Area/2nd Containment:		NO				
Dual Protected:		NO				
Unnecessary per Corr Protect		NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Specialist:						
Tank Corrosion Protection Compliance:		YES				
Piping Corrosion Protection Compliance:		NO				
Tank Corrosion Protection Variance:		NO				
Piping Corrosion Protection Variance:		NO				
Temp. Out of Service Compliance:		NO				
Technical Compliance:		NO				
Tank Tested:		YES				
Installation Signature Date:		07/10/1990				
<u>UST Tank Compartment</u>						
UST Comprt ID:	162453				Substance Stored 1:	GASOLINE
Compartment ID:	A				Substance Stored 2:	
Capacity (gallons):	8000				Substance Stored 3:	
<u>Compartment Release Detection</u>						
Vapor Monitoring:		NO				
Groundwater Monitoring:		NO				
Monitoring of Barrier:		NO				
Automatic Tank Gauge Test & Inv. Control:		YES				
Interstitial Monitoring within Secondary:		NO				
Weekly Manual Gauging:		NO				
Monthly Tank Gauging:		NO				
SIR & Inventory Control:		YES				
<u>Piping Release Detection</u>						
Vapor Monitoring:		NO				
Groundwater Monitoring:		NO				
Secondary Barrier Monitoring:		NO				
Interstitial Monitoring:		NO				
Monthly Piping Tightness Test:		NO				
Annual Test/Electronic Monitoring:		NO				
Triennial Tightness Test:		NO				
Auto Line Leak Detector:		NO				
SIR & Inventory Control:		YES				
Exempt System Suction:		NO				
<u>Spill and Overfill Prevention</u>						
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 Deliveries to Tank<=25 gal:		NO				
Comp. Release Detect. Compliance:		YES				
Piping Release Detect. Compliance:		NO				
Spill/Overfill Prevent. Compliance:		YES				
Comp. Release Detect. Compliance:		NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Variance:						
Piping Release Detect.		NO				
Variance:						
Spill/Overfill Prevent. Variance:		NO				
Stage 1 Vapor Recovery:		TWO POINT SYSTEM				
Stage 1 Installation Date:		07/28/1993				

Tank Information

UST ID:	92952	Regulatory Status:	FULLY REGULATED
Tank ID:	2A	Empty:	NO
No of Compartments:	1	Internal Tnk Lining Dt:	
Tank Installation Dt:	01/01/1977	Tnk Dsgn Single Wall:	NO
Tank Registration Dt:	05/08/1986	Tnk Dsgn Double Wll:	NO
Status:	PERM FILLED IN PLACE	Piping Dsgn Sngl Wll:	NO
Tnk Status Begin Dt:	10/30/1986	Piping Dsgn Dbl Wll:	NO
Capacity (gal):	10000		

Tank External Containment

Factory-Built Nonmetallic Jacket:	NO
Synth. Tank Pit/Piping-Trench Liner:	NO
Tank Vault/Rigid Trench Liner:	NO

Piping External Containment

Factory-Built Nonmetallic Jacket:	NO
Synth. Tank Pit/Piping-Trench Liner:	NO
Tank Vault/Rigid Trench Liner:	NO
Type of Piping Code:	
Type of Piping Description:	

Tank Material

Steel:	YES
FRP (Fiberglass Reinforced Plastic):	NO
Composite (Steel w/External FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Piping Material

Steel:	YES
FRP (Fiberglass Reinforced 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

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<u>Tank Corrosion Protection Method</u>						
<i>External Dielectric:</i>		NO				
<i>Cathodic Protection-Factory Inst:</i>		NO				
<i>Cathodic Protection-Field Inst:</i>		NO				
<i>Composite Tank:</i>		NO				
<i>Coated Tank:</i>		NO				
<i>FRP Tank or Piping:</i>		NO				
<i>External Nonmetallic Jacket:</i>		NO				
<i>Unnecessary per Corr Protect Specialist:</i>		NO				
<u>Piping Corrosion Protection Method</u>						
<i>External Dielectric:</i>		NO				
<i>Cathodic Protection-Factory Inst:</i>		NO				
<i>Cathodic Protection-Field Inst:</i>		NO				
<i>Frp Tank or Piping:</i>		NO				
<i>Nonmetallic Flexible Piping:</i>		NO				
<i>Open Area/2nd Containment:</i>		NO				
<i>Dual Protected:</i>		NO				
<i>Unnecessary per Corr Protect Specialist:</i>		NO				
<i>Tank Corrosion Protection Compliance:</i>		NO				
<i>Piping Corrosion Protection Compliance:</i>		NO				
<i>Tank Corrosion Protection Variance:</i>		NO				
<i>Piping Corrosion Protection Variance:</i>		NO				
<i>Temp. Out of Service Compliance:</i>		NO				
<i>Technical Compliance:</i>		NO				
<i>Tank Tested:</i>		YES				
<i>Installation Signature Date:</i>		07/10/1990				
<u>UST Tank Compartment</u>						
<i>UST Comprt ID:</i>	162451				<i>Substance Stored 1:</i>	GASOLINE
<i>Compartment ID:</i>	A				<i>Substance Stored 2:</i>	
<i>Capacity (gallons):</i>					<i>Substance Stored 3:</i>	
<u>Compartment Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Monitoring of Barrier:</i>		NO				
<i>Automatic Tank Gauge Test & Inv. Control:</i>		NO				
<i>Interstitial Monitoring within Secondary:</i>		NO				
<i>Weekly Manual Gauging:</i>		NO				
<i>Monthly Tank Gauging:</i>		NO				
<i>SIR & Inventory Control:</i>		NO				
<u>Piping Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Secondary Barrier Monitoring:		NO				
Interstitial Monitoring:		NO				
Monthly Piping Tightness Test:		NO				
Annual Test/Electronic Monitoring:		NO				
Triennial Tightness Test:		NO				
Auto Line Leak Detector:		NO				
SIR & Inventory Control:		NO				
Exempt System Suction:		NO				
<u>Spill and Overfill Prevention</u>						
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 Deliveries to Tank<=25 gal:		NO				
Comp. Release Detect. Compliance:		NO				
Piping Release Detect. Compliance:		NO				
Spill/Overfill Prevent. Compliance:		NO				
Comp. Release Detect. Variance:		NO				
Piping Release Detect. Variance:		NO				
Spill/Overfill Prevent. Variance:		NO				
Stage 1 Vapor Recovery:						
Stage 1 Installation Date:						
<u>Owner</u>						
Owner CN:		CN604904664				
Owner First Name:						
Middle Name:						
Company Name or Owner Last Name:		MASALMA LLC				
Owner Effective Begin Date:		06/27/2015				
Owner Type Code:		CO				
Owner Type Description:		Corporation/Company				
State Tax ID:		32056703161				
Contact Role:		OWNOPRCON				
Contact First Name:		RANIA				
Contact Middle Name:						
Contact Last Name:		GHANI				
Contact Title:		MGR				
Contact Organization Name:		MASALMA LLC				
Mailing Address (Delivery):		922 S BROADWAY ST				
Mailing Address (Internal Delivery):						
Mailing City:		LA PORTE				
Mailing State:		TX				
Mailing Zip:		77571				
Mailing Zip Ext:		5326				
Phone Area Code:		281				
Phone Number:		2262325				
Phone Ext:		0				
Fax Area Code:						
Fax Number:						
Fax Ext:						
Email:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Operator</u>						
Fax Number Country :						
Phone Number Country :	1					
Address Country Code :						
Address Foreign Postal Code :						
Operator CN:		CN604904664				
Operator First Name:						
Operator Middle Name:						
Company or Operator Last Name:		MASALMA LLC				
Operator Effective Begin Date:		06/27/2015				
Operator Type Code:		CO				
Operator Type Description:		Corporation/Company				
Contact Role:		OWNOPRCON				
Contact First Name:		RANIA				
Contact Middle Name:						
Contact Last Name:		GHANI				
Contact Title:		MGR				
Contact Organization Name:		MASALMA LLC				
Mailing Address (Delivery):		922 S BROADWAY ST				
Address Internal (Delivery):						
Mailing City:		LA PORTE				
Mailing State:		TX				
Mailing Zip:		77571				
Mailing Zip Ext:		5326				
Phone Area Code:		281				
Phone Number:		2262325				
Phone Ext:		0				
Fax Area Code:						
Fax Number:						
Fax Ext:						
Email:						
<u>Facility Billing Contacts</u>						
AR Number:		77106				
AR Number Suffix(A=UST fee code):						
AR Number Suffix(A=AST fee code):		U				
Contact First Name:		RANIA				
Contact Middle Name:						
Contact Last Name:		GHANI				
Contact Title:		MGR				
Contact Organization Name:		MASALMA LLC				
Mailing Address (Delivery):		922 S BROADWAY ST				
Mailing Address (Internal Delivery):						
Mailing City:		LA PORTE				
Mailing State:		TX				
Mailing Zip:		77571				
Mailing Zip Ext:		5326				
Phone Area Code:		281				
Phone Number:		2262325				
Phone Ext:		0				
Fax Area Code:						
Fax Number:						
Fax Number Ext:						
Email:						
Contact Address Deliverable:		YES				
<u>Self-Certification</u>						
Self Cert ID:		158139				
Signature Date:		03/06/2010				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Signature Name:		UMAR H SHEIKH				
Signature Title:		MGR				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2011				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
 <u>Self-Certification</u>						
Self Cert ID:		158135				
Signature Date:		03/30/2006				
Signature Name:		SONIA				
Signature Title:		OWNER				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2007				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
 <u>Self-Certification</u>						
Self Cert ID:		158129				
Signature Date:		08/26/2002				
Signature Name:		MOHAMMAD SHOAB				
Signature Title:		PRES				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Delivery Certificate Expiratio:		05/31/2003				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		158133				
Signature Date:		06/24/2005				
Signature Name:		UMAR H SHEUKH				
Signature Title:		DIRECTOR				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		06/30/2006				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		158132				
Signature Date:		05/15/2004				
Signature Name:		UMAR H SHEIKH				
Signature Title:						
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		06/30/2005				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Compliance:						
Spill Prevention & Overfill						
Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		158131				
Signature Date:		05/14/2004				
Signature Name:		UMAR H SHEIKH				
Signature Title:						
Signature Type Role:		OWNER				
Filing Status:		INITIAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		06/30/2004				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection						
Compliance:						
Piping Corrosion Protection						
Compliance:						
Compartment Release						
Detection Compliance:						
Piping Release Detection						
Compliance:						
Spill Prevention & Overfill						
Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		219196				
Signature Date:		04/30/2013				
Signature Name:		UMAR SHEIKH				
Signature Title:		MGR				
Signature Type Role:		OPERATOR				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiratio:		04/30/2014				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corrosion Protection		YES				
Compliance:						
Piping Corrosion Protection		NO				
Compliance:						
Compartment Release		NO				
Detection Compliance:						
Piping Release Detection		YES				
Compliance:						
Spill Prevention & Overfill		NO				
Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		158130				
Signature Date:		04/30/2003				
Signature Name:		MIKE ASLAM				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Signature Title:		MGR				
Signature Type Role:		LEGAL AUTH REP OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		05/31/2004				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		158134				
Signature Date:		10/23/2005				
Signature Name:		SONIA SHEIKH				
Signature Title:		OWNER				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2006				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		158141				
Signature Date:		02/19/2012				
Signature Name:		UMAR SHEIKH				
Signature Title:		MGR				
Signature Type Role:		OPERATOR				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2013				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
Self-Certification						
Self Cert ID:		158137				
Signature Date:		03/24/2008				
Signature Name:		UMAR SHEIKH				
Signature Title:		MGR				
Signature Type Role:		OPERATOR				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2009				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
Self-Certification						
Self Cert ID:		158138				
Signature Date:		06/25/2009				
Signature Name:		UMAR SHEIKH				
Signature Title:		OFFICER				
Signature Type Role:		OPERATOR				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2010				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:			277699			
Signature Date:			10/03/2016			
Signature Name:			M DURRANI			
Signature Title:			REP			
Signature Type Role:			LEGAL AUTH REP OWNER			
Filing Status:			RENEWAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Financial Assurance Self-Certification:			YES			
Technical Standards Self-Certification:			YES			
Delivery Certificate Expiration:			06/30/2017			
Reporting Method Code:			P			
Reporting Method Description:			Papers			
Tank Corrosion Protection Compliance:			YES			
Piping Corrosion Protection Compliance:			NO			
Compartment Release Detection Compliance:			YES			
Piping Release Detection Compliance:			NO			
Spill Prevention & Overfill Compliance:			YES			
<u>Self-Certification</u>						
Self Cert ID:			158128			
Signature Date:			08/29/2001			
Signature Name:			MOHAMMAD SHOAB			
Signature Title:			OWNER/MGR			
Signature Type Role:			OWNER			
Filing Status:			INITIAL			
Registration Self-Certification:			YES			
Facility Fees Self-Certification:			YES			
Financial Assurance Self-Certification:			YES			
Technical Standards Self-Certification:			YES			
Delivery Certificate Expiration:			05/31/2002			
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:			158127			
Signature Date:			01/14/2001			
Signature Name:			HASAN ANWAR			
Signature Title:			MGR			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Signature Type Role:		OPERATOR				
Filing Status:		INITIAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		03/31/2002				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
<u>Self-Certification</u>						
Self Cert ID:		255840				
Signature Date:		07/27/2015				
Signature Name:		M DURRANI				
Signature Title:		REP				
Signature Type Role:		OWNER				
Filing Status:		INITIAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		06/30/2016				
Reporting Method Code:		P				
Reporting Method Description:		Papers				
Tank Corrosion Protection Compliance:		YES				
Piping Corrosion Protection Compliance:		NO				
Compartment Release Detection Compliance:		YES				
Piping Release Detection Compliance:		NO				
Spill Prevention & Overfill Compliance:		YES				
<u>Self-Certification</u>						
Self Cert ID:		158140				
Signature Date:		03/07/2011				
Signature Name:		UMAR SHEKH				
Signature Title:		MGR				
Signature Type Role:		OPERATOR				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2012				
Reporting Method Code:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						
Self-Certification						
Self Cert ID:		158136				
Signature Date:		03/28/2007				
Signature Name:		SONIA SHEIKH				
Signature Title:		OWNER				
Signature Type Role:		OWNER				
Filing Status:		RENEWAL				
Registration Self-Certification:		YES				
Facility Fees Self-Certification:		YES				
Financial Assurance Self-Certification:		YES				
Technical Standards Self-Certification:		YES				
Delivery Certificate Expiration:		04/30/2008				
Reporting Method Code:						
Reporting Method Description:						
Tank Corrosion Protection Compliance:						
Piping Corrosion Protection Compliance:						
Compartment Release Detection Compliance:						
Piping Release Detection Compliance:						
Spill Prevention & Overfill Compliance:						

5	1 of 1	N	0.24 / 1,245.39	13.39	FAMILY DOLLAR #2258 913 S. BROADWAY ST. LA PORTE TX 77571-5325	RCRA CESQG
-------------------	--------	---	-----------------	-------	--	------------

County Name: HARRIS
County Code: TX201
EPA Handler ID: TXR000082254
Current Site Name: FAMILY DOLLAR #2258
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type: Private
Activity Location: TX
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		PO BOX 1017, CHARLOTTE, NC, 28201, US				
Contact Name:		KEVIN STRAIGHT				
Contact Address:		PO BOX 1017, CHARLOTTE, NC, 28201, US				
Contact Email:		KSTRAIGHT@FAMILYDOLLAR.COM				
Location Street 2:						
--						
Owner/Operator Information						
--						
Owner/Operator Indicator:		CP				
Owner/Operator Name:		FAMILY DOLLAR STORES				
Owner/Operator Address:		US				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		19930616				
Date Ended Current:						
--						
Owner/Operator Indicator:		CO				
Owner/Operator Name:		IBRAHIM AND MAZEN GANIM FAMILY				
Owner/Operator Address:		38 WINDEREMERE LANE HOUSTON TX US 77063				
Owner/Operator Phone:		713-691-1247				
Owner/Operator Type:		P				
Date Became Current:		20110101				
Date Ended Current:						
--						
NAICS Information						
--						
Naics Code:		45299				
Naics Description:		ALL OTHER GENERAL MERCHANDISE STORES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--						
Handler Information						
--						
Date Received:		20141210				
Facility Name:		FAMILY DOLLAR #2258				
Classification:		Conditionally Exempt Small Quantity				
--						
Hazardous Waste Information						
--						
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--						
Waste Code:		D004				
Waste:		ARSENIC				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--						
Waste Code:		D005				
Waste:		BARIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--						
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--						
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--						
Waste Code:		D009				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Waste:		MERCURY				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D010				
Waste:		SELENIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D011				
Waste:		SILVER				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D016				
Waste:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D024				
Waste:		M-CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U002				
Waste:		2-PROPANONE (I) (OR) ACETONE (I)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

Unplottable Summary

Total: 3 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
HMIRS		FAIRMONT PKWY	LA PORTE TX		818332329
RCRA TSD	OXY VINYL BATTLEGROUN CHLOR-ALKALI PLANT	BATTLEGROUN RD AND PARK RD 18 36 LA PORTE TX	LA PORTE TX	77571	810466296
UST	SYLVAN BEACH PARK	FAIRMONT	LA PORTE TX	77571	814943204

Unplottable Report

Site:

FAIRMOUT PKWY LA PORTE TX

HMIRS

Report No: I-2004031076
NRC No: 703106
Date of Incident: 10/21/2003
Time of Incident: 0749
Fed DOT Agency Name:

Fd DOT Rep No:
Incident Cnty: HARRIS
Incident Occrrnce:

Report Type: A hazardous material incident
Description of Events: DRIVER HAD BEEN LAST DRIVER TO USE EQUIPMENT ON 10/20. UPON LOADING @ RAIL SITE - DRIVER DID NOT CHECK FRONT DOME LID TO VERIFY LID WAS SECURE. VACUUM WAS ON TRL. FROM LOADING PROCEDURE. VACUUM SLOWLY RELEASED FROM TRL WHICH ALLOWED PRODUCT TO ESCAPE FROM FRONT DOME LID. AS DRIVER CAME TO STOP FOR LIGHT SPILL OCCURRED. DRIVER DID NOT FOLLOW PROCEDURE. SEALS ARE NOW IN USE TO ENSURE DOME LIDS HAVE BEEN SECURED. DRIVER SECURED SITE & CONTAINED SPREAD OF MATERIAL. CLEAN UP PERFORMED BY GARNER EMER RESPONSE.

Recom Actions Taken:

Carrier Information

--
Name: TM HAULING SERVICES LLC
Street Name:
City: DEER PARK
State: TX
Postal Code: 77536
Non US State:
Country: US
Fed Dot ID: 986549
Hazmat Reg ID:
Mode of Transportation: Highway
Transportation Phase: IN TRANSIT
--

Contact Information

--
Name: N/A
Title: N/A
Business Name: N/A
Street: N/A
City: N/A
State: N/A
Postal Code: N/A
Non US State:
Country: N/A
--

Detail Information

--
Commodity Name: CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical Trade Name:
Identification Number: UN3264
Hazardous Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Quantity Released: 20
Unit of Measure: LGA
Hazmat Waste Indicator: Yes
Hazmat Waste EPA Number:
HMIS Toxic by Inhalation Ind: No
TIH Hazard Zone:
Failure Cause Description: Loose Closure Component or Device;
Spillage Result Ind: Yes
Fire Result Ind: No
Explosion Result Ind: No
Water Sewer Result Ind: No

Gas Dispersion Result Ind: No
Environ Damage Result: No
No Release Result Ind: No
Fire EMS Report Ind: No
Fire EMS Report No:
Police Report Ind: No
Police Report No:
In House Cleanup Ind: No
Other Cleanup Ind: No
Damage More Than 500: Yes
Property Damage: 0
Remediation Cleanup Cost: 5000
Total Hazmat Fatalities: 0
Total Hazmat Injuries: 0
Total Evacuated: 0
 -- --

Site: OXY VINYLs BATTLEGROUND CHLOR-ALKALI PLANT
 BATTLEGROUND RD AND PARK RD 18 36 LA PORTE TX LA PORTE TX 77571

RCRA TSD

County Code: TX201
County Name: HARRIS
EPA Handler ID: TXD000327429
Current Site Name: OXY VINYLs BATTLEGROUND CHLOR-ALKALI PLANT
Generator Status Universe: Large Quantity Generator
Land Type: Private
Activity Location: TX
TSD Activity: Yes
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No
Mailing Address: PO BOX 500, DEER PARK, TX, 775365000, US
Contact Name: FRANK BARONE
Contact Address: PO BOX 500, DEER PARK, TX, 775365000, US
Contact Email:
Location Street 2: 36 LA PORTE TX

--
Owner/Operator Information
 --

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20061205
Date Ended Current:

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20070925
Date Ended Current:

--
Owner/Operator Indicator: CP

Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20071009
Date Ended Current: --
--

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20080205
Date Ended Current: --
--

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090421
Date Ended Current: --
--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100302
Date Ended Current: --
--

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100504
Date Ended Current: --
--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY DALLAS TX US 752446119
Owner/Operator Phone: P
Date Became Current: 19990604
Date Ended Current: --
--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20070312
Date Ended Current: --
--

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090407
Date Ended Current: --
--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090421
Date Ended Current: --
--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100524
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP,
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 LB30 DALLAS TX US 752446119
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 19990604
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: P
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20051005
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20060228
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20061110
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20061205
Date Ended Current: --

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20070312
Date Ended Current: --

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20070424
Date Ended Current: --

--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20071009
Date Ended Current:

--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090224
Date Ended Current:

--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100518
Date Ended Current:

--

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100524
Date Ended Current:

--

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY ST E 500 DALLAS TX US 752446100
Owner/Operator Phone: 9724042426
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current:

--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 9724042426
Owner/Operator Type: P
Date Became Current: 19990604
Date Ended Current:

--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20051005
Date Ended Current:

--

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20061204
Date Ended Current:

--

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20061204

Date Ended Current:

--
--
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20070424
Date Ended Current:

--
--
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20070925
Date Ended Current:

--
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090407
Date Ended Current:

--
--
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 9724042426
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current:

--
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 LB30 DALLAS TX US 752446119
Owner/Operator Phone: 9724042426
Owner/Operator Type: P
Date Became Current: 19990604
Date Ended Current:

--
--
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 LB30 DALLAS TX US 752446119
Owner/Operator Phone: 9724042426
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current:

--
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20050617
Date Ended Current:

--
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20071030
Date Ended Current:

--
--
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P

Date Became Current: 20071030
Date Ended Current: --
 --
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20080122
Date Ended Current: --
 --
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20080205
Date Ended Current: --
 --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090224
Date Ended Current: --
 --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090609
Date Ended Current: --
 --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090825
Date Ended Current: --
 --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP,
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 LB30 DALLAS TX US 752446119
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current: --
 --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY DALLAS TX US 752446119
Owner/Operator Phone: P
Date Became Current: 19990604
Date Ended Current: --
 --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY DALLAS TX US 752446119
Owner/Operator Phone: P
Date Became Current: 20040227
Date Ended Current: --
 --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FRWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426

Owner/Operator Type: P
Date Became Current: 20040115
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20050617
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100302
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100330
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 9724042426
Owner/Operator Type: P
Date Became Current: 19990604
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 9724042426
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FRWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20040115
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20051129
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244

Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20060228
Date Ended Current: --
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090825
Date Ended Current: --
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100330
Date Ended Current: --
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100504
Date Ended Current: --
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY ST E 500 DALLAS TX US 752446100
Owner/Operator Phone: 9724042426
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current: --
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: P
Date Became Current: 20040227
Date Ended Current: --
--
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20040227
Date Ended Current: --
--
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20051129
Date Ended Current: --
--
Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLS LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20060213
Date Ended Current: --
--
Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLS LP

Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20060213
Date Ended Current: --
 --

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20061110
Date Ended Current: --
 --

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20080122
Date Ended Current: --
 --

Owner/Operator Indicator: CO
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20090609
Date Ended Current: --
 --

Owner/Operator Indicator: CP
Owner/Operator Name: OXY VINYLs LP
Owner/Operator Address: 5005 LYNDON B JOHNSON FWY STE 500 L DALLAS TX US 75244
Owner/Operator Phone: 972-404-2426
Owner/Operator Type: P
Date Became Current: 20100518
Date Ended Current: --
 --

NAICS Information
 --

Naics Code: 325181
Naics Description: ALKALIES AND CHLORINE MANUFACTURING
Naics Active Status: No
Naics Cycle: 2012
 --

Naics Code: 325199
Naics Description: ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING
Naics Active Status: Yes
Naics Cycle: 2002
 --

Naics Code: 32518
Naics Description: OTHER BASIC INORGANIC CHEMICAL MANUFACTURING
Naics Active Status: Yes
Naics Cycle: 2002
 --

Handler Information
 --

Date Received: 20040115
Facility Name: OXY VINYLs LA PORTE BATTLEGROUND PLANT
Classification: Large Quantity Generator
 --

Date Received: 20051129
Facility Name: OXY VINYLs LP
Classification: Large Quantity Generator
 --

Date Received: 20070502
Facility Name: OXY VINYLs LP
Classification: Large Quantity Generator
 --

Date Received: 20070925
Facility Name: OXY VINYLs LP

Classification: Large Quantity Generator
Date Received: 20080205
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 20090609
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 19920121
Facility Name: OCCIDENTAL CHEMICAL CORP.
Classification: Large Quantity Generator
Date Received: 20100301
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 20061205
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 20070109
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 20110830
Facility Name: OXY VINYLS LA PORTE BATTLEGROUND PLANT
Classification: Large Quantity Generator
Date Received: 20140814
Facility Name: OXY VINYLS BATTLEGROUND CHLOR-ALKALI PLANT
Classification: Large Quantity Generator
Date Received: 20141107
Facility Name: OXY VINYLS BATTLEGROUND CHLOR-ALKALI PLANT
Classification: Large Quantity Generator
Date Received: 20160505
Facility Name: OXY VINYLS BATTLEGROUND CHLOR-ALKALI PLANT
Classification: Large Quantity Generator
Date Received: 20040301
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 20070313
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 20100518
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 19960301
Facility Name: OCCIDENTAL CHEMICAL CORPORATION
Classification: Large Quantity Generator
Date Received: 19980125
Facility Name: BATTLEGROUND PLANT
Classification: Large Quantity Generator
Date Received: 20060213
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 20100330
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
Date Received: 20100504

Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20151001
Facility Name: OXY VINYLS BATTLEGROUND CHLOR-ALKALI PLANT
Classification: Large Quantity Generator
 --
Date Received: 19940125
Facility Name: OCCIDENTAL CHEMICAL
Classification: Large Quantity Generator
 --
Date Received: 20050617
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20061114
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20071030
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20080122
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20090224
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20090421
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20100524
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20120301
Facility Name: OXY VINYLS LA PORTE BATTLEGROUND PLANT
Classification: Large Quantity Generator
 --
Date Received: 20040227
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20060301
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20051005
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20061212
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20090407
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20100302
Facility Name: OXY VINYLS LP
Classification: Large Quantity Generator
 --
Date Received: 20140226
Facility Name: OXY VINYLS BATTLEGROUND CHLOR-ALKALI PLANT
Classification: Large Quantity Generator
 --

Date Received: 20080301
Facility Name: OXY VINYL LP
Classification: Large Quantity Generator
 --
Date Received: 20140301
Facility Name: OXY VINYL BATTLEGROUND CHLOR-ALKALI PLANT
Classification: Large Quantity Generator
 --
Date Received: 20060228
Facility Name: OXY VINYL LP
Classification: Large Quantity Generator
 --
Date Received: 20071009
Facility Name: OXY VINYL LP
Classification: Large Quantity Generator
 --
Date Received: 20090825
Facility Name: OXY VINYL LP
Classification: Large Quantity Generator
 --
Date Received: 20111111
Facility Name: OXY VINYL LP - LA PORTE BATTLEGROUND PLANT
Classification: Large Quantity Generator
 --
Date Received: 19900301
Facility Name: OCCIDENTAL BATTLEGROUND PLT
Classification: Large Quantity Generator
 --
Date Received: 20020301
Facility Name: OXY VINYL LP
Classification: Large Quantity Generator
 --

Hazardous Waste Information

Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D002
Waste: CORROSIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D003
Waste: REACTIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D004
Waste: ARSENIC
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D006
Waste: CADMIUM
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D007
Waste: CHROMIUM
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D009
Waste: MERCURY

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D018
Waste: BENZENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D019
Waste: CARBON TETRACHLORIDE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D022
Waste: CHLOROFORM
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D028
Waste: 1,2-DICHLOROETHANE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D033
Waste: HEXACHLOROBUTADIENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D034
Waste: HEXACHLOROETHANE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D035
Waste: METHYL ETHYL KETONE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D038
Waste: PYRIDINE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D039
Waste: TETRACHLOROETHYLENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D040
Waste: TRICHLOROETHYLENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D043
Waste: VINYL CHLORIDE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: F001
Waste: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: F002
Waste: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROETHYLENE, 1,1,2-TRICHLORO-

1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: F003
Waste:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: F005
Waste:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: F006
Waste:

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: F007
Waste:

SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: F008
Waste:

PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: F009
Waste:

SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: P001
Waste:

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: U210
Waste:

ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: U211
Waste:

CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Violation/Evaluation Information
 --
Evaluation Start Date: 19860724
Evaluation Agency: C
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Permits - General Information
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S
Enforcement Action Date: 20061128
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: VERBAL INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - Storage Prohibitions
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20090925
Violation Responsible Agency: S
Enforcement Action Date: 20070117
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD IS-Container Use and Management
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S
Enforcement Action Date: 20061128
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: VERBAL INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Records/Reporting
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S
Enforcement Action Date: 20061128
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: VERBAL INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S
Enforcement Action Date: 20061128
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: VERBAL INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20140507
Evaluation Agency: S
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: State Statute or Regulation
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20071208
Violation Responsible Agency: S
Enforcement Action Date: 20070117
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20061115
Evaluation Agency: S

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD IS-Tank System Standards
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S
Enforcement Action Date: 20061128
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: VERBAL INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --

Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - General
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S
Enforcement Action Date: 20061128
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: VERBAL INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --

Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20090925
Violation Responsible Agency: S
Enforcement Action Date: 20070117
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --

Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20090925
Violation Responsible Agency: S
Enforcement Action Date: 20091119
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --

Evaluation Start Date: 20140213
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: State Statute or Regulation
Violation Determined Date: 20140213

Actual Return to Compliance Date: 20140227
Violation Responsible Agency: S
Enforcement Action Date: 20140213
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: VERBAL INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --
Evaluation Start Date: 19860624
Evaluation Agency: C
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount: --
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S
Enforcement Action Date: 20070117
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - General
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20071208
Violation Responsible Agency: S
Enforcement Action Date: 20070117
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --
Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - Storage Prohibitions
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S

Enforcement Action Date: 20070117
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20091006
Evaluation Agency: S
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: LDR - Storage Prohibitions
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20090925
Violation Responsible Agency: S
Enforcement Action Date: 20091119
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20061115
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: State Statute or Regulation
Violation Determined Date: 20061115
Actual Return to Compliance Date: 20061208
Violation Responsible Agency: S
Enforcement Action Date: 20061128
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: VERBAL INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Site: SYLVAN BEACH PARK
 FAIRMONT LA PORTE TX 77571

UST

Facility ID: 80350
Additional ID: 180022922002139
Facility No: 42235
Facility Type: UNKNOWN
Facility Status: INACTIVE
Fac Exempt Status: No

Fac Not Insp Rsn:
Fac Not Insp Rsn2:
Fac Cont First Nm:
Fac Cont Middle Nm:
Fac Cont Last Nm:
Facility Contact Title:

Facility Begin Date: 01/28/1987
Records Off Site: No
UST Fin Assu Req: No
No of Active USTs: 0
No of Active ASTs: 0
App Received Date: 05/08/1986
Signature Date: 05/02/1986
Sig First Name: R L
Sig Middle Name:
Sig Last Name: CASTILLE
Signature Title: TECH. ASSIST.
Signature Role:
Sig Company:
Enforcement Action:
Enf Action Date:
Fac Not Inspectable: No
Site Addr Delivery:
Site Addr City Name:
Site Addr State Code:
Site Address Zip Code:
Site Address Zip Code Ext:
Site Loc Nearest City: LA PORTE
Site Loc County Name: HARRIS
Site Loc Tceq Region: 12
Site Location Loc Zip: 77571
Site Location Description: FAIRMONT

Fac Contact Org: SYLVAN BEACH PARK
Mail Addr Delivery:
Mail Addr Internal Del:
Mail Addr City Name:
Mail Addr State Cd:
Mail Addr Zip:
Mail Addr Zip Ext:
Phone No Area Cd: 713
Phone No: 3266539
Phone No Ext: 0
Fax No Area Cd:
Fax No:
Fax No Ext:
Email Address:
Address Deliverable:

Tank Information

UST ID: 111751
Tank ID: 1
No of Compartments: 1
Tank Installation Dt: 08/31/1987
Tank Registration Dt: 05/08/1986
Status: PERM FILLED IN PLACE
Tnk Status Begin Dt: 08/31/1987
Capacity (gal): 2000

Regulatory Status: FULLY REGULATED
Empty: NO
Internal Tnk Lining Dt:
Tnk Dsgn Single Wall: NO
Tnk Dsgn Double Wll: NO
Piping Dsgn Sngl Wll: NO
Piping Dsgn Dbl Wll: NO

Tank External Containment

Factory-Built Nonmetallic Jacket: NO
Synth. Tank Pit/Piping-Trench Liner: NO
Tank Vault/Rigid Trench Liner: NO

Piping External Containment

Factory-Built Nonmetallic Jacket: NO
Synth. Tank Pit/Piping-Trench Liner: NO
Tank Vault/Rigid Trench Liner: NO
Type of Piping Code:
Type of Piping Description:

Tank Material

Steel: YES
FRP (Fiberglass Reinforced Plastic): NO
Composite (Steel w/External FRP): NO
Concrete: NO
Steel w/External Jacket: NO
Steel w/External Polyurethane: NO

Piping Material

Steel: NO
FRP (Fiberglass Reinforced 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

Tank Corrosion Protection Method

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

Piping Corrosion Protection Method

External Dielectric: NO
Cathodic Protection-Factory Inst: NO
Cathodic Protection-Field Inst: NO
Frp Tank or Piping: NO
Nonmetallic Flexible Piping: NO
Open Area/2nd Containment: NO
Dual Protected: NO
Unnecessary per Corr Protect Specialist: NO
Tank Corrosion Protection Compliance: NO
Piping Corrosion Protection Compliance: NO
Tank Corrosion Protection Variance: NO
Piping Corrosion Protection Variance: NO
Temp. Out of Service Compliance: NO
Technical Compliance: NO
Tank Tested: NO
Installation Signature Date: 04/18/1990

UST Tank Compartment

UST Comprt ID: 114665
Compartment ID: A
Capacity (gallons):
Substance Stored 1: GASOLINE
Substance Stored 2:
Substance Stored 3:

Compartment Release Detection

Vapor Monitoring: NO
Groundwater Monitoring: NO

Monitoring of Barrier: NO
Automatic Tank Gauge Test & Inv. Control: NO
Interstitial Monitoring within Secondary: NO
Weekly Manual Gauging: NO
Monthly Tank Gauging: NO
SIR & Inventory Control: NO

Piping Release Detection

Vapor Monitoring: NO
Groundwater Monitoring: NO
Secondary Barrier Monitoring: NO
Interstitial Monitoring: NO
Monthly Piping Tightness Test: NO
Annual Test/Electronic Monitoring: NO
Triennial Tightness Test: NO
Auto Line Leak Detector: NO
SIR & Inventory Control: NO
Exempt System Suction: 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 Deliveries to Tank<=25 gal: NO
Comp. Release Detect. Compliance: NO
Piping Release Detect. Compliance: NO
Spill/Overfill Prevent. Compliance: NO
Comp. Release Detect. Variance: NO
Piping Release Detect. Variance: NO
Spill/Overfill Prevent. Variance: NO
Stage 1 Vapor Recovery:
Stage 1 Installation Date:

Owner

Owner CN: CN602680423
Owner First Name:
Middle Name:
Company Name or Owner Last Name: HARRIS COUNTY
Owner Effective Begin Date: 01/28/1987
Owner Type Code: CY
Owner Type Description: County Government
State Tax ID:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:
Contact Organization Name:
Mailing Address (Delivery):
Mailing Address (Internal Delivery):
Mailing City:
Mailing State:

Mailing Zip:
Mailing Zip Ext:
Phone Area Code:
Phone Number:
Phone Ext:
Fax Area Code:
Fax Number:
Fax Ext:
Email:

Facility Billing Contacts

AR Number:
AR Number Suffix(A=UST fee code):
AR Number Suffix(A=AST fee code):
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:
Contact Organization Name: HARRIS COUNTY
Mailing Address (Delivery): 1001 PRESTON ST
Mailing Address (Internal Delivery):
Mailing City: HOUSTON
Mailing State: TX
Mailing Zip: 77002
Mailing Zip Ext: 1839
Phone Area Code:
Phone Number:
Phone Ext:
Fax Area Code:
Fax Number:
Fax Number Ext:
Email:
Contact Address Deliverable: YES

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, 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

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) 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.

Government Publication Date: Nov 7, 2016

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, 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.

Government Publication Date: Nov 7, 2016

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Nov 7, 2016

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: Dec 5, 2016

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: Dec 5, 2016

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

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

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).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

[RCRA CORRACTS](#)

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: Dec 12, 2016

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: Dec 12, 2016

RCRA Generator List:

[RCRA LQG](#)

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: Dec 12, 2016

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: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:

[RCRA CESQG](#)

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). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

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: Dec 12, 2016

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: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

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: Jan 20, 2016

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 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. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Oct 7, 2015

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: Jul 14, 2016

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 6, 2016

State

State Superfund Registry:

SHWS

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: Jul 29, 2016

Delisted State Superfund Registry List:

DSHW

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: Jan 8, 2016

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: Jan 20, 2017

Closed Landfill Inventory:

CLI

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).

Government Publication Date: Jan 1, 1999

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 21, 2016

Industrial Hazardous & Solid Waste Management Facilities:

IHW

List of active, inactive, and post-closure Industrial Waste Generators, Waste Receivers and Waste Transfer 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: Nov 07, 2016

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: Oct 20, 2016

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: Dec 06, 2016

Delisted Leaking Storage Tanks:

DLST

This database contains a list of leaking storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Dec 06, 2016

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: Dec 12, 2016

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: Dec 12, 2016

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: Dec 12, 2016

Delisted Storage Tanks:

DTNK

This database contains a list of storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Dec 12, 2016

Sites with Controls:

AUL

Sites under several Texas Commission on Environmental Quality (TCEQ) remediation programs which have institutional or engineering controls.

Government Publication Date: Oct 07, 2016

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: Oct 7, 2016

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: Oct 11, 2016

Innocent Owner/Operator Program:

IOP

A list of all 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: Nov 14, 2016

Brownfields Site Assessments Database:

BROWNFIELDS

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

Government Publication Date: Oct 07, 2016

Texas Railroad Commission Brownfields:

BROWN RRC

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: Oct 11, 2016

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: Jan 4, 2017

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: May 13, 2015

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

Listing of underground storage tanks (USTs) on Tribal/Indian Lands in EPA Region 6, which includes Texas.

Government Publication Date: Nov 09, 2016

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 26, 2016

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: Nov 09, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (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, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

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: 1987-2015

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 08, 2016

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: Sep 12, 2016

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) 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

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

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: Jun 30, 2014

Hist TSCA:

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: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

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.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

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: Nov 12, 2013

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.

Government Publication Date: Nov 09, 2016

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: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

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: Sep 14, 2016

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: Nov 22, 2016

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.

Historic Material Licensing Tracking System (MLTS) sites:

[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:

[MINES](#)

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

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:

[ALT FUELS](#)

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: Nov 3, 2016

State

Dry Cleaner Remediation Program Prioritization List:

[PRIORITY CLEAN](#)

The Texas Commission on Environmental Quality (TCEQ) implements environmental standards for dry cleaners and a remediation fund to assist with the remediation of contamination caused by dry cleaning solvents. This is a list of prioritized sites identified under the Dry Cleaner Remediation Program (DCRP).

Government Publication Date: Sep 1, 2016

Environmental Liens Listing:

[LIENS](#)

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: Nov 14, 2016

Spills Database:

[SPILLS](#)

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

Government Publication Date: Nov 02, 2016

Registered Dry Cleaning Facilities:

[DRYCLEANERS](#)

The Texas Commission of Environment Quality (TCEQ) maintains a statewide registration list of current dry cleaners.

Government Publication Date: Sep 19, 2016

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: Sep 19, 2016

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

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

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

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

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

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

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

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

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

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

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.'

Unplottables: 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 D

HISTORICAL SOURCES



HISTORICAL AERIAL REPORT

for the site:

368495 PM
1218 South Broadway Street
La Porte, TX
PO #:

Report ID: 20170209076
Completed: 2/9/2017

ERIS Information Inc.
Environmental Risk Information
Services (ERIS)
A division of Glacier Media Inc.
P: 1.866.517.5204
E: info@erisinfo.com

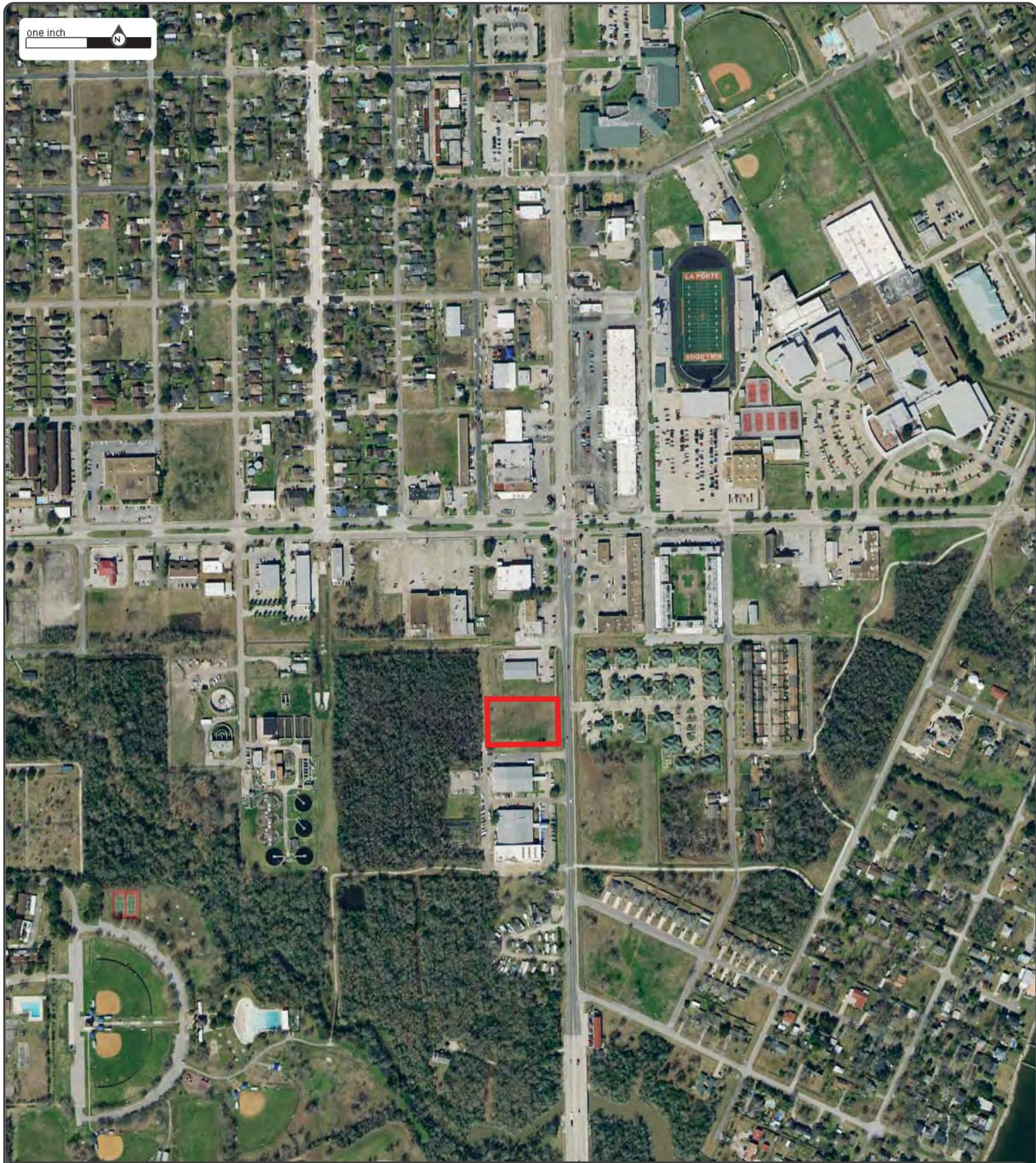
www.erisinfo.com



Search Results Summary

Date	Source	Scale	Comment
2015	NAIP - National Agriculture Information Program	1"=500'	
2014	NAIP - National Agriculture Information Program	1"=500'	
2012	NAIP - National Agriculture Information Program	1"=500'	
2010	NAIP - National Agriculture Information Program	1"=500'	
2006	NAIP - National Agriculture Information Program	1"=500'	
2005	NAIP - National Agriculture Information Program	1"=500'	
2004	NAIP - National Agriculture Information Program	1"=500'	
1995	USGS - US Geological Survey	1"=500'	
1989	TXDOT - Texas Department of Transportation	1"=500'	
1978	TXDOT - Texas Department of Transportation	1"=500'	
1969	WALLACE - Wallace Zingery	1"=500'	
1953	USGS - US Geological Survey	1"=500'	
1944	ASCS - Agriculture and Soil Conservation Service	1"=700'	PHOTO INDEX-BEST AVAIL
1938	ASCS - Agriculture and Soil Conservation Service	1"=700'	PHOTO INDEX-BEST AVAIL

one inch



Date: 2015
Source: NAIP
Scale: 1" to 500'
Comments:



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204

one inch



Date: 2014
Source: NAIP
Scale: 1" to 500'
Comments:



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204

one inch



Date: 2012
Source: NAIP
Scale: 1" to 500'
Comments:



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204

one inch 



Date: 2010
Source: NAIP
Scale: 1" to 500'
Comments:



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959



www.erisinfo.com | 1.866.517.5204

one inch



Date: 2006
Source: NAIP
Scale: 1" to 500'
Comments:



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



www.erisinfo.com | 1.866.517.5204

one inch



Date: 2005
Source: NAIP
Scale: 1" to 500'
Comments:



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204

one inch



Date: 2004
Source: NAIP
Scale: 1" to 500'
Comments:



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204

one inch 



Date: 1995
Source: USGS
Scale: 1" to 500'
Comments:



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959



www.erisinfo.com | 1.866.517.5204

one inch



Date: 1989
Source: TXDOT
Scale: 1" to 500'
Comments:



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



www.erisinfo.com | 1.866.517.5204



Date: 1978
Source: TXDOT
Scale: 1" to 500'
Comments:



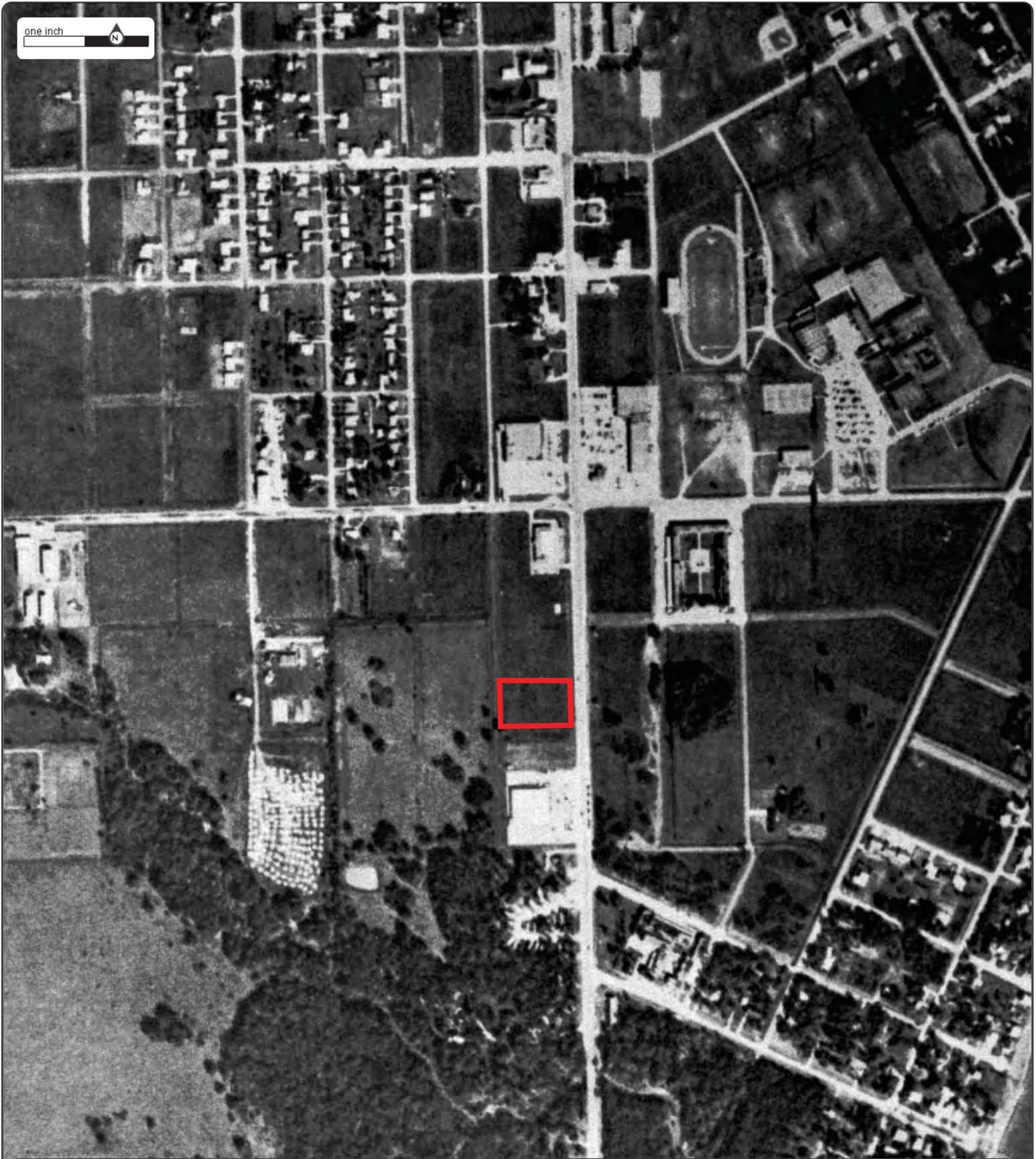
Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



www.erisinfo.com | 1.866.517.5204

one inch



Date: 1969
Source: WALLACE
Scale: 1" to 500'
Comments:



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204

one inch



Date: 1953
Source: USGS
Scale: 1" to 500'
Comments:



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204

one inch 



Date: 1944
Source: ASCS
Scale: 1" to 700'
Comments: PHOTO INDEX-BEST AVAIL



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204

one inch



Date: 1938
Source: ASCS
Scale: 1" to 700'
Comments: PHOTO INDEX-BEST AVAIL



ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Subject: 1218 South Broadway Street La Porte TX
Approx Center: 29.65086 / -95.01959

www.erisinfo.com | 1.866.517.5204



FIRE INSURANCE MAP RESEARCH RESULTS

Date: 2017-02-09

Order Number:20170209076

1218 South Broadway Street, La Porte, TX, 77571

ERIS has searched our in-house collection of close to 1 million Fire Insurance Maps for the address at 1218 South Broadway Street, La Porte, TX, 77571.

Please note that no information was found for your site or adjacent properties.

If you have any questions regarding the enclosed information, please do not hesitate to contact us.

Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

Address: 38 Lesmill Road Unit 2, Toronto, ON M3B 2T5
Phone: 416-510-5204 Fax: 416-510-5133
info@erisinfo.com www.erisinfo.com

APPENDIX E

REGULATORY AGENCY RECORDS

Cameron Stanley

From: Gladis Sanchez (LaPorte, TX) <LaPorteTX@justfoia.com>
Sent: Thursday, February 23, 2017 5:27 PM
To: Cameron Stanley
Subject: Open Records Request 2017-44: 1218 South Broadway

Hello Cameron,

Our Fire Department and Industrial Waste Inspector have no records responsive to your request.

As soon as we receive a response from our Building department we will email you promptly.

Sincerely,

Gladis Sanchez

CSO- Records Specialist

604 W. Fairmont Parkway

La Porte, Texas 77571

Phone: 281-470-5022

sanchezg@laportetx.gov

APPENDIX F

OTHER SUPPORTING DOCUMENTATION



AEI Consultants

Environmental & Engineering Services

Instructions: Please complete the following questionnaire to the best of your knowledge.

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE			
PROJECT/SITE INFORMATION			
Project Street Address(es): 1218 S Broadway			
City: La Porte		County: Harris	State: TX Zip: 77571
Parcel Number(s): 024-194-023-0001			
CONTACT INFORMATION			
<i>Contact</i>	<i>Name</i>	<i>Telephone Number</i>	<i>Years Associated w/Site</i>
Owner:	Kilbler, John		
Site Contact:			
Key Site Mgr:			
Previous Owner(s), Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Single-Family Residential		<input checked="" type="checkbox"/> Vacant or undeveloped	
<input type="checkbox"/> Multi-Family Residential		<input type="checkbox"/> Agricultural <i>specify type:</i>	
<input type="checkbox"/> Commercial Office		<input type="checkbox"/> Industrial <i>specify type:</i>	
<input type="checkbox"/> Commercial Retail		<input type="checkbox"/> Other <i>specify type:</i>	
Provide a general site description: Vacant property; grass lot;			
Provide all known current/former addresses and/or parcel numbers:			
Total Property Size: 53,200 SF		Original Construction Date:	
Total Number of Buildings: 0		Was Construction Phased? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unk	
Total Sq. Ft. of Buildings: 0		Dates of Renovations/Phases:	
Are there any plans for site redevelopment or change in use? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please describe:			
Are there any bodies of water on or immediately adjacent to the site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please describe:			
Electricity Provider:		Gas Provider:	
Heating System Fuel Source(s):		Cooling System Power Source:	
Potable Water Source/Provider: City of La Porte			
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other		Sanitary Sewer Provider (if applicable): City of La Porte	
OCCUPANTS/TENANTS			
<i>Current Occupant(s)/Tenant(s)</i>	<i>Length of occupancy</i>	<i>Brief description of on-site operations</i>	

Project Manager: Cameron Stanley

Please return via fax (832-582-8374)
or email (cstanley@aeiconsultants.com)

<i>Previous Occupant(s)/Tenant(s)</i>	<i>Length of occupancy</i>	<i>Brief description of on-site operations</i>

Has the subject site ever been occupied by the following:
 Dry Cleaner Gas Station Printing Facility Manufacturing Facility
 If yes, provide length of occupancy:

Have any previous investigations been performed at the subject property? Yes No If Yes, are copies available?

If Yes, note type and describe: Phase I ESA Phase II Asbestos Lead Paint Radon

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site? **NOTE:** If applicable, please provide inventory records, inspection records and material safety data sheets to site inspector during site inspection.

<i>Environmental Condition/Issue</i>	<i>Response</i>	<i>Notes on Yes Responses</i>
Aboveground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Underground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Hazardous/Toxic Substances	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stored Chemicals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Chemical Spills/Releases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Dump Areas/Landfills	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Waste Treatment Systems	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Wastewater Discharges	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Floor Drains/Sumps/Clarifiers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pits, Ponds, Lagoons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Stained Soil/Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pesticide/Herbicide Use	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Polychlorinated Biphenyls (PCBs)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Electrical Transformers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Hydraulic Lifts	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Elevators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Asbestos	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<i>Environmental Condition/Issue</i>	<i>Response</i>	<i>Notes on Yes Responses</i>
Lead-based paint	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Oil/Gas Wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Environmental Clean-ups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Environmental Permits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
OTHER ENVIRONMENTAL CONDITIONS		
<p>Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide brief explanation.</p>		
<p>Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide brief explanation.</p>		
<p>Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide brief explanation.</p>		
<p>Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide brief explanation.</p>		
<p>Are you aware of any cases of extreme water damage or mold throughout the building(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide brief explanation.</p>		
<p>Person completing questionnaire: Lorenzo Wingate <input type="checkbox"/>City of La Porte</p>		
<p>Title/Affiliation to the subject property: Engineering Manager/ Potential buyer</p>		

Number of years associated with the subject property:

Date:

HARRIS COUNTY APPRAISAL DISTRICT
 REAL PROPERTY ACCOUNT INFORMATION
0241940230001

Tax Year: 2017



Owner and Property Information									
Owner Name & Mailing Address: KILBLER JOHN S TRUSTEE PO BOX 956 LA PORTE TX 77572-0956				Legal Description: LTS 9 THRU 24 BLK 1123 & ALLEY LA PORTE					
				Property Address: 1218 S BROADWAY ST LA PORTE TX 77571					
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Map Facet	Key Map®
C2 -- Real, Vacant Commercial	8001 -- Land Neighborhood Section 1		0	53,200 SF	0	0	9700.02	6253D	580F

Value Status Information	
Value Status	Shared CAD
All Values Pending	No

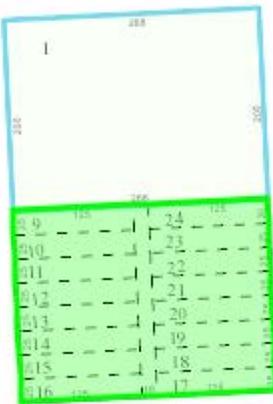
Exemptions and Jurisdictions						
Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2016 Rate	2017 Rate
None	020	LA PORTE ISD	Pending	Pending	1.420000	
	040	HARRIS COUNTY	Pending	Pending	0.416560	
	041	HARRIS CO FLOOD CNTRL	Pending	Pending	0.028290	
	042	PORT OF HOUSTON AUTHY	Pending	Pending	0.013340	
	043	HARRIS CO HOSP DIST	Pending	Pending	0.171790	
	044	HARRIS CO EDUC DEPT	Pending	Pending	0.005200	
	047	SAN JACINTO COM COL D	Pending	Pending	0.182379	
	071	CITY OF LAPORTE	Pending	Pending	0.710000	

Texas law prohibits us from displaying residential photographs, sketches, floor plans, or information indicating the age of a property owner on our website. You can inspect this information or get a copy at [HCAD's information center at 13013 NW Freeway.](#)

Value as of January 1, 2016			Value as of January 1, 2017		
	Market	Appraised		Market	Appraised
Land	186,200		Land		
Improvement	0		Improvement		
Total	186,200	186,200	Total	Pending	Pending

Land												
Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	8001 -- Land Neighborhood Section 1	4300	SF	53,200	1.00	1.00	1.00	--	1.00	Pending	Pending	Pending

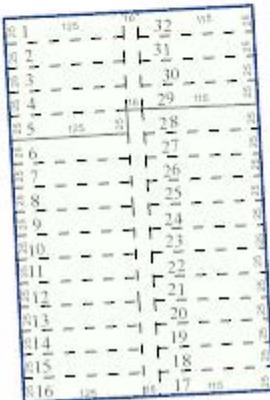
Building
 Vacant (No Building Data)



S BROADWAY ST



W L ST



W M ST



E M ST



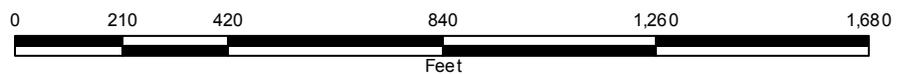


February 27, 2017

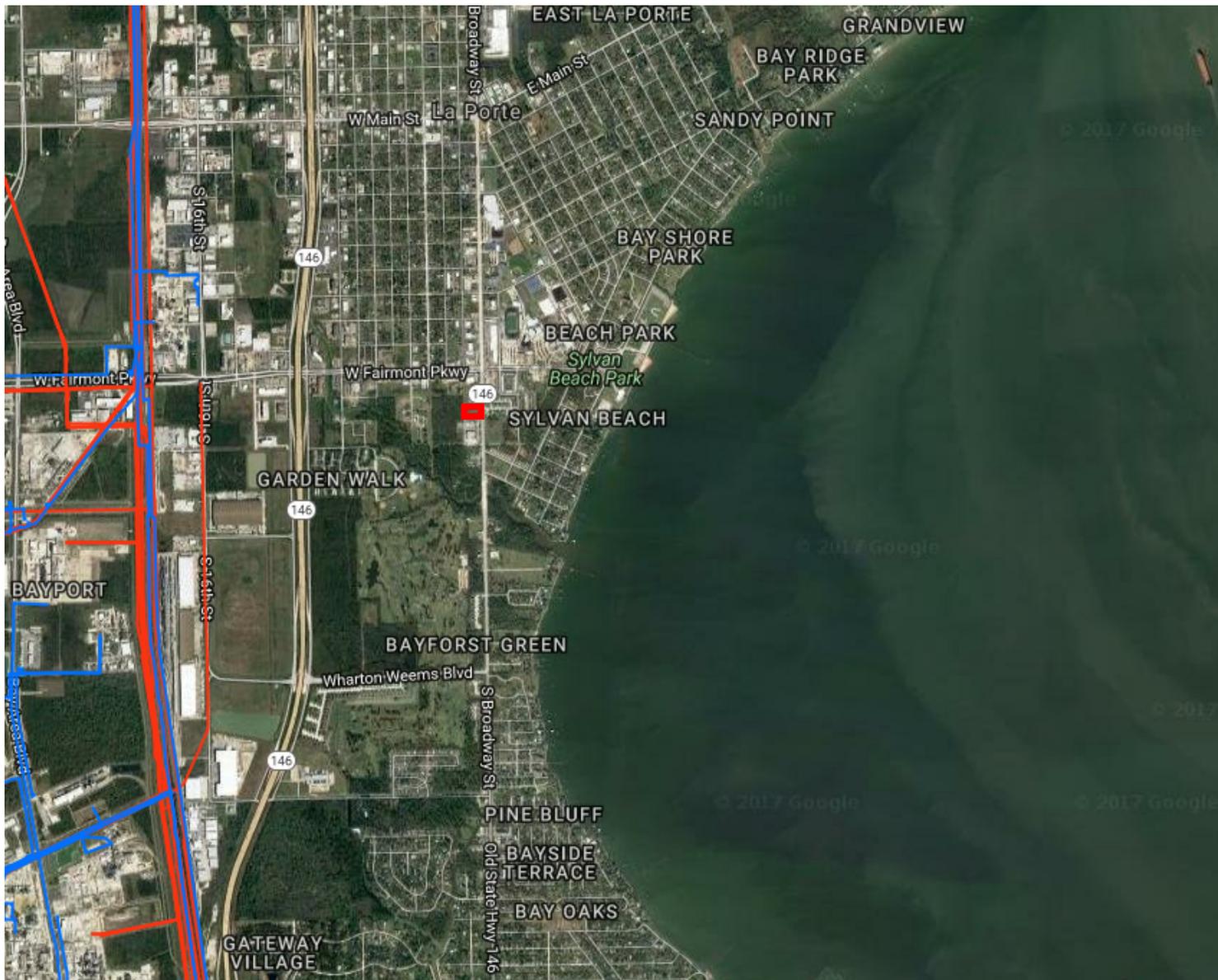
1 inch = 376 feet

PREPARED BY:
RAILROAD COMMISSION of TEXAS

P.O. BOX 12967
AUSTIN, TX 78711-2967

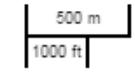


NOTICE/DISCLAIMER: Mapping data sets are provided for informational purposes only. These data sets are continuously being updated and refined. Users are responsible for checking the accuracy, completeness, currency, and/or suitability of these data sets themselves. This is not a survey grade product and should not be used to define or establish survey boundaries.



Legend

- Gas Transmission Pipelines
- Hazardous Liquid Pipelines



Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.

Questions regarding this map or its contents can be directed to npms@dot.gov.

Projection: Geographic
 Datum: NAD83

Map produced by the Public Viewer application at www.npms.phmsa.dot.gov

Date Printed: Feb 27, 2017





City of La Porte Water Quality Report for 2015

City of La Porte Water Sources
7 ground water wells / Gulf Coast
Water Aquifer
City of Houston Southeast
Water Purification Plant / Trinity River

Contaminants may be found in drinking water that may cause taste, color, or odor problems. These types of problems are not necessarily causes for health concerns. For more information on taste, color, or odor of your drinking water, please contact the City of La Porte Public Works Department.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information on contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline. 1-800-426-4791

In the water loss audit submitted to the Texas Water Development Board for the time period Jan-Dec 2015, our system lost an estimated 15.5 percent. This accounts for leaks and unmetered uses. If you have any questions about the water loss audit please call (281) 471-9650. Please assist us by reporting all water leaks promptly!

La Porte City Council Meetings
Second and Fourth Monday of each
Month at 6:00 P.M.

En Espanol - Este reporte incluye la informacion importante sobre el agua para tomar. Para asistencia en Espanol, favor de llamar al telefono (281) 471-9650.

The TCEQ completed an assessment of your source waters and results indicate some of our sources are susceptible to certain contaminants. The sampling requirements for your water system is based on this susceptibility and previous sample data. Any detection of these contaminants will be found in this Water Quality Report. More information about source water assessment and protection efforts can be found at <http://www.epa.gov/safewater/protect.html> or contact the Public Works Department at (281) 471-9650 or www.laportetx.gov.

The City of La Porte's drinking water is monitored and tested in accordance with State and Federal regulations, and meets or exceeds all Texas Commission on Environmental Quality and Environmental Protection Agency requirements.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases radioactive material. It can also pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

Microbial Contaminants, such as viruses or bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic Contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.

Organic Contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, storm water, and septic systems.

Pesticides and Herbicides, which may come from a variety of sources, such as agriculture, urban storm water runoff and residential uses.

Radioactive Contaminants, which can be naturally-occurring or be the result of oil and gas production or mining activities.

DEFINITIONS

ppm - parts per million (equal to milligrams per liter)

ppb - parts per billion (equal to micrograms per liter)

pCi/l - picocuries per liter (a measure of radioactivity)

NTU - Nephelometric Turbidity Units (a measure of turbidity)

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCL's are set as close to the MCLG's as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The level of a contaminant in drinking water below which there is no known or suspected risk to health. MCLG's allow for a margin of safety.

Action Level - The concentration of a contaminant, which if exceeded, triggers treatment or other requirements which a water system must follow.

Coliform Bacteria - A group of bacteria found in the air, soil and in plants. Water of satisfactory bacteriological quality must be free of coliform organisms. Fecal coliform indicates a serious health concern since these are associated with sewage and animal wastes.

90th Percentile - A calculation method used to determine the 90% value in a range of sample results.

Special Notice for the Elderly, Infants, Cancer Patients, people with HIV/AIDS or other immune problems:

You may be more vulnerable than the general population to certain microbial contaminants, such as Cryptosporidium, in drinking water. Infants, some elderly, or immuno-compromised persons such as those undergoing chemotherapy for cancer; those who have undergone organ transplants; those who are undergoing treatment with steroids; and people with HIV/AIDS or other immune system disorders can be particularly at risk from infections. You should seek advice about drinking water from your physician or health care provider. Additional guidelines on appropriate means to lessen the risk of infection by Cryptosporidium are available from the Safe Drinking Water Hotline at (800) 426-4791.

The table on the reverse side will show the amounts in which some contaminants were found in the drinking water. No maximum contaminant level was exceeded and there were no violations of drinking water standards. All data presented is from the most recent testing done in accordance with the regulations.

City of La Porte Water Quality Report for 2015

Inorganics

Year	Constituent	Highest Level at any Sampling Point	Range of Detected Levels	MCL	MCLG	Unit of Measure	Possible Source of Constituent
2011 / 2015	Barium	0.1330	0.0465 - 0.1330	2	2	ppm	Discharge of drilling wastes, metal refineries and erosion of natural deposits
2014 / 2015	Fluoride	0.4000	0.3400 - 0.4000	4	4	ppm	Water additive which promotes strong teeth- Erosion of natural deposits; discharge from fertilizer and aluminum factories
2015	Nitrate	0.6400	0.0700 - 0.6400	10	10	ppm	Erosion of natural deposits; runoff from fertilizer use and leaching from septic tanks
2011 / 2015	Selenium	3.8	0.0 - 3.8	50	50	ppb	Discharge from petroleum and metal refineries; Erosion of natural deposits
2011	Gross Beta Emitters	5.6	0.0 - 5.6	*50	0	pCi/L	Decay of natural and man-made deposits

* The MCL for beta particles is 4 mrem per year. The EPA considers 50 pCi/L to be the level of concern for beta particles.

Organics

Year	Constituent	Highest Average of any Sampling Point	Range of Detected Levels	MCL	MCLG	Unit of Measure	Possible Source of Constituent
2015	Atrazine	0.1900	0.0000 - 0.2100	3	3	ppb	Runoff from herbicide used on row crops
2015	Simazine	0.0900	0.0000 - 0.0900	4	4	ppb	Runoff from herbicide used on row crops
2015	Di(2-ethylhexyl) phthalate	0.4525	0.0000 - 1.2000	6	0	ppb	Discharge from rubber and chemical factories

Disinfection By—Products

Year	Constituent	Average of all Sampling Points	Range of Detected Levels	MCL	MCLG	Unit of Measure	Possible Source of Constituent
2015	Total Trihalomethanes	41.23	19.90 - 64.10	80	0	ppb	By-product of drinking water chlorination
2015	Total Haloacetic Acids	42.11	17.30 - 64.20	60	0	ppb	By-product of drinking water chlorination

Lead and Copper

Year	Constituent	The 90th Percentile	Number of Sites Exceeding Action Level	Action Level	Unit of Measure	Possible Source of Constituent
2013	Lead	3.400	1*	15	ppb	Erosion of natural deposits; Corrosion of household plumbing systems; leaching from wood preservatives
2013	Copper	0.435	0	1.3	ppm	

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. This water supply is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your drinking water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. * You may visit www.laportetx.gov for more information regarding the results of this Water Quality Report or contact Public Works at (281) 471-9650.

Turbidity

Year	Constituent	Highest Single Measurement	Lowest Monthly % of Samples meeting Limits	Turbidity Limits	Unit of Measure	Source of Constituent
2015	Turbidity	0.350	96%	0.300	NTU	Soil Runoff

*Turbidity has no health effects. However, turbidity can interfere with disinfection and provide a medium for bacterial growth.

Disinfection

Year	Constituent	Annual Average All Sampling Points	Range of Detected Levels	MRDL	MRDLG	Unit of Measure	Source of Constituent
2015	Chlorine and Chloramine Disinfectant	2.20	0.8 - 3.7	4	4	ppm	Disinfectant used to control microbial contaminants

Coliform

Year	Constituent	Highest Monthly Percentage Percentage of Positive Samples	MCL	MCLG	Source of Constituent
2015	Total Coliform	02.32%	> 5% monthly	0	Naturally present in the environment

Unregulated Contaminants

Year	Constituent	Average of all Sampling Points	Range of Detected Levels	Unit of Measure	Reason for Monitoring
2015	Chloroform	31.063	10.400 - 51.600	ppb	Unregulated Contaminants are those for which EPA has not established drinking water standards. The purpose of Unregulated Contaminant monitoring is to assist EPA in determining their occurrence in drinking water and whether future regulation is warranted. For additional information and data visit http://www.epa.gov/safewater/ucmr/ucmr2/index/html , or call the Safe Drinking Water Hotline at (800) 426-4791.
	Bromoform	0.063	0.000 - 1.000	ppb	
	Bromacil	0.070	0.000 - 0.4100	ppb	
	Bromodichloromethane	8.438	6.900 - 12.800	ppb	
	Dibromochloromethane	1.669	0.000 - 4.000	ppb	
	Bromochloroacetic Acid	6.863	2.700 - 10.100	ppb	
	Hexavalent Chromium	0.011	0.000 - 0.052	ppb	
	Molybdenum	1.739	1.160 - 2.080	ppb	
	Strontium	0.328	0.252 - 0.368	ppb	
	Vanadium	0.622	0.026 - 1.060	ppb	

APPENDIX G

QUALIFICATIONS

Cameron Stanley, GIT, M.S. – Project Manager

MS – Geosciences, University of Texas at Dallas

BS – Geology, University of Houston

ASTM Training on Phase I and Phase II – Environmental Site Assessments for
Commercial Real Estate

Geoscientist-in-Training (No. GIT-146) – Texas

OSHA 40-Hour Hazardous Waste Worker Training

Mr. Stanley has worked in the environmental field since 2016. Mr. Stanley provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Assessments, Environmental Transaction Screens, Regulatory Database Review, and Historical Records Review.

Project experience for Mr. Stanley includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Mr. Stanley spent seven years studying various subjects relevant to environmental science and geoscience, including environmental health, geochemistry, geomorphology, hydrogeology, meteorology, 3D data capture (including LiDAR), and remote sensing (including GIS).

Jeremy G. Frye, P.G. – National Client Manager

B.S. - Geology, Oklahoma State University, Stillwater, Oklahoma

Registered Professional Geologist, State of Tennessee

OSHA 40-Hour HAZWOPER Training

Licensed Texas Department of Health, Asbestos Inspector

Mr. Frye has over 18 years experience in the environmental and engineering consulting industry during which time he has performed, reviewed and managed multiple environmental and engineering projects throughout the United States, Canada and Mexico. Specific project experience includes Phase I Environmental Site Assessments, Phase II Subsurface Investigations, Environmental Transaction Screens, Property Condition Assessments, Physical Needs Assessments, Capital Planning Assessments, Underground Storage Tank (UST) closure and remediation projects, groundwater monitoring, contaminated soil and groundwater remediation projects, Ground Penetrating Radar (GPR) Surveys, Regulatory Compliance Audits, Comprehensive Asbestos and Lead-Based Paint Surveys, Indoor Air Quality/Mold Assessments and asbestos air monitoring and supervision of asbestos abatement projects.

Current duties at AEI include project staffing, coordinating and managing environmental and engineering due diligence projects from inception to completion; interacting with clients and field staff, managing subcontractors and performing QA/QC reviews; and ensuring conformance to report delivery commitment as well as company and industry standards and the client's Scope of Work. As National Client Manager, Mr. Frye provides senior author services for national and regional clients, client management, and quality control of work products including oversight of regional staffing. Additional duties include performing Phase II Subsurface Investigations.

Project experience for Mr. Frye includes:

- Phase I Environmental Site Assessments, Real Estate Transaction Screens, Database Reviews, Pier Reviews and Property Condition Assessments.
- The design, scope, management and completion of multiple Phase II Subsurface Investigations to determine the presence/absence of suspected contaminants to soils and/or groundwater.
- Consulting services for various clients performing hydrogeological investigations, geophysical logging, cross-section development, groundwater monitoring, potentiometric surveying, soil and groundwater sampling, evaluation of technical data and preparation of technical reports.
- Supervision and interpretation of Ground Penetrating Radar (GPR) Surveys.
- Preparation of Release Determination Reports and Risk-Based Corrective Action Assessments.
- Comprehensive asbestos and lead-based paint surveys, indoor air quality/mold assessments and air monitoring and project supervision of asbestos abatement projects.

NOTICE OF PUBLIC HEARING

LA PORTE DEVELOPMENT CORPORATION BOARD (TYPE B)

Notice is hereby given that the La Porte Development Corporation Board (Type B Board) of the City of La Porte, Texas will conduct a public hearing at **5:00 p.m.** on the **12th day of June 2016**, in the Council Chambers at City Hall, 604 West Fairmont Parkway, La Porte, Texas. The purpose of the public hearing is to receive public input on proposed expenditures by the La Porte Development Corporation funds to pay for the acquisition of real property located at _____ S. Broadway for an amount not to exceed \$_____.

Persons wishing to address the Board pro or con shall be required to sign in before the meeting is convened.

CITY OF LA PORTE
Patrice Fogarty, TRMC
City Secretary

REQUEST FOR LA PORTE DEVELOPMENT CORPORATION AGENDA ITEM

Agenda Date Requested: <u>March 27, 2017</u> Requested By: <u>Traci Leach</u> Department: <u>Economic Development/Tourism</u> Report: <input checked="" type="radio"/> Resolution: <input type="radio"/> Ordinance: <input type="radio"/>	<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;"><u>Appropriation</u></td> <td></td> </tr> <tr> <td>Source of Funds:</td> <td><u>Fund 038</u></td> </tr> <tr> <td>Account Number:</td> <td>_____</td> </tr> <tr> <td>Amount Budgeted:</td> <td>_____</td> </tr> <tr> <td>Amount Requested:</td> <td>_____</td> </tr> <tr> <td>Budgeted Item:</td> <td><input checked="" type="radio"/> YES <input type="radio"/> NO</td> </tr> </table>	<u>Appropriation</u>		Source of Funds:	<u>Fund 038</u>	Account Number:	_____	Amount Budgeted:	_____	Amount Requested:	_____	Budgeted Item:	<input checked="" type="radio"/> YES <input type="radio"/> NO
<u>Appropriation</u>													
Source of Funds:	<u>Fund 038</u>												
Account Number:	_____												
Amount Budgeted:	_____												
Amount Requested:	_____												
Budgeted Item:	<input checked="" type="radio"/> YES <input type="radio"/> NO												
Exhibits:													

SUMMARY & RECOMMENDATIONS

Staff is on the brink of preparing for the upcoming FY18 budget. The Pre-Budget Council Retreat is scheduled for April 22, 2017.

At this time, staff would like to obtain input and feedback from the Board on any project ideas or initiatives the Board would like to consider for inclusion in the FY18 budget. Ideas generated at this meeting will be reviewed and fleshed out by staff and brought back to the Board in April. At that time, the Board will be able to make decisions to include those ideas in the proposed FY18 budget or not.

Action Required by the La Porte Development Corporation:

Receive direction from the Board.

Approved for the La Porte Development Corporation Agenda

Corby D. Alexander, City Manager

Date