



CROUCH

ENVIRONMENTAL

Services, Inc.

Preliminary Environmental Investigation for
the City of Jersey Village Long-term
Flood Recovery Plan

Attachment B

Prepared for:
Dannenbaum Engineering Corporation

Attachment B

EDR DataMap Area Study

EDR DataMap Area Study Map

The EDR City Directory Image Report

The EDR Aerial Photo Decade Package

**EDR Historical Topographic Map Report with
QuadMatch**

Mapped Sites Summary by Quadrant

46-16 Environmental Desktop
Houston, TX 77040

Inquiry Number: 4768653.2s
November 02, 2016

EDR DataMap™ Area Study



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

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EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

HOUSTON, TX 77040
HOUSTON, TX 77040

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

Proposed NPL.....	Proposed National Priority List Sites
Delisted NPL.....	National Priority List Deletions
NPL LIENS.....	Federal Superfund Liens
LIENS 2.....	CERCLA Lien Information
CORRACTS.....	Corrective Action Report
RCRA-TSDF.....	RCRA - Treatment, Storage and Disposal
DOT OPS.....	Incident and Accident Data
US CDL.....	National Clandestine Laboratory Register
US BROWNFIELDS.....	A Listing of Brownfields Sites
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
LUCIS.....	Land Use Control Information System
CONSENT.....	Superfund (CERCLA) Consent Decrees
UMTRA.....	Uranium Mill Tailings Sites
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
ODI.....	Open Dump Inventory
US MINES.....	Mines Master Index File
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database

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US HIST CDL.....	Delisted National Clandestine Laboratory Register
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
ABANDONED MINES.....	Abandoned Mines
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
FEMA UST.....	Underground Storage Tank Listing
FEDERAL FACILITY.....	Federal Facility Site Information listing
LEAD SMELTERS.....	Lead Smelter Sites

STATE AND LOCAL RECORDS

TX SHWS.....	State Superfund Registry
TX CLI.....	Closed Landfill Inventory
TX UIC.....	Underground Injection Wells Database Listing
TX WasteMgt.....	Commercial Hazardous & Solid Waste Management Facilities
TX DEL SHWS.....	Deleted Superfund Registry Sites
TX LIENS.....	Environmental Liens Listing
TX PRIORITYCLEANERS.....	Dry Cleaner Remediation Program Prioritization List
TX BROWNFIELDS.....	Brownfields Site Assessments
TX ED AQUIF.....	Edwards Aquifer Permits
TX MSD.....	Municipal Settings Designations Database
TX HIST LIENS.....	Environmental Liens Listing
TX RWS.....	Radioactive Waste Sites
TX COAL ASH.....	Coal Ash Disposal Sites

TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
TX RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

FEDERAL RECORDS

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 03/07/2016 has revealed that there is 1 NPL

EXECUTIVE SUMMARY

site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>JONES ROAD GROUND WA</i>		9	166

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 03/07/2016 has revealed that there is 1 SEMS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>JONES ROAD GROUND WA</i>		9	166

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 03/07/2016 has revealed that there is 1 SEMS-ARCHIVE site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
GROWTH SYSTEMS	11811 CHARLES STREET	56	691

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 5 RCRA-LQG sites within the searched area.

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<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPX FLOW TECHNOLOGY	8800 WESTPLAIN DR	7	122
CVS PHARMACY 7364	8620 JONES RD	29	396
Not reported	11800 CHARLES ST	56	725
Not reported	7100 WRIGHT RD	62	928
Not reported	11235 FM 529 RD	67	1300

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 6 RCRA-SQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DRY CLEAN SUPER CENT	9125 JONES ROAD	4	71
Not reported	12700 CASTLEBRIDGE	11	235
SAMS CLUB 8274	12205 WEST RD	19	336
GRAYLOC PRODUCTS	11835 CHARLES RD	56	677
Not reported	16250 PORT NW	80	1775
OCEANEERING INTERVEN	11917 FM 529 RD	82	1870

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 13 RCRA-CESQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	11410 WEST ROAD	3	55
Not reported	12123 WEST RD	10	221
Not reported	13333 WESTLAND EAST	17	287
Not reported	17489 VILLAGE GREEN	36	436
WATER QUALITY SVC	17459 VILLAGE GREEN	36	444
Not reported	16634 NORTHWEST FWY	61	792
WEATHERFORD TECHNOLO	11909 SPENCER ROAD (	69	1522
NOV RIG SOLUTIONS FM	11919 FM 529 RD	72	1657
OIL AIR HYDRAULICS I	10105 W GULF BANK	75	1718
Not reported	16240 PORT NORTHWEST	81	1814
Not reported	16240 PORT NW	81	1816
OCEANEERING INTERNAT	11927 FM 529 RD	82	1818
Not reported	11911 FM 529	82	1892

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RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/21/2016 has revealed that there are 31 RCRA NonGen / NLR sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	19100 NORTHWEST FREE	5	111
Not reported	25000 CASTLEBRIDGE D	11	234
Not reported	19010 NORTHWEST HIGH	12	268
Not reported	18700 NORTHWEST FREE	21	368
AMERICAN WHOLESALE T	17477 VILLAGE GREEN	36	438
TEXAS TREE TRANS	12431 TAYLOR RD	38	461
Not reported	17438 NORTHWEST FWY	41	507
Not reported	7700 WRIGHT RD	46	549
Not reported	17311 NORTHWEST FREE	47	570
Not reported	11502 CHARLES	54	646
DRESSER-RAND POWER T	11500 CHARLES RD	54	658
Not reported	7403 WRIGHT RD	55	670
Not reported	11625 CHARLES RD	56	698
Not reported	11722 CHARLES RD	56	706
Not reported	11800 CHARLES RD	56	718
Not reported	11330 CHARLES RD	59	765
Not reported	16621 JERSEY DR	61	811
Not reported	16484 NORTHWEST FWY	63	971
NORTHWEST DRIVE TRAI	11320 FM 529 RD BLDG	66	991
Not reported	11300 SPENCER RD	67	992
Not reported	11300 SPENCER RD	67	993
Not reported	11234 FM 529	67	1398
TRITON TOOL & SUPPLY	11917 SPENCER RD	69	1422
Not reported	15830 NW FREEWAY	70	1607
TEX A DRAULICS INC	7330 W SAM HOUSTON P	71	1643
Not reported	11919 SPENCER ROAD	72	1655
Not reported	16131 NORTHWEST FWY	79	1756
Not reported	7120 BRITTMORE	87	1923
P11 NORTH AMERICA	7105 BUSINESS PARK D	88	1928
CHEVRON USA	14099 HIGHWAY 290	91	2015
SPM HOUSTON MFG	7131 PERIMETER PARK	92	2017

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 05/09/2016 has revealed that there is 1 US ENG CONTROLS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JONES ROAD GROUND WA		9	166

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US INST CONTROL: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROL list, as provided by EDR, and dated 05/09/2016 has revealed that there is 1 US INST CONTROL site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JONES ROAD GROUND WA		9	166

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 03/28/2016 has revealed that there are 3 ERNS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	17738 HEMPSTEAD HIGH	37	448
Not reported	11502 CHARLES	54	646
Not reported	11500 CHARLES ST.	54	661

HMIRS: The Hazardous Materials Incident Report System contains hazardous material spill incidents reported to the Department of Transportation. The source of this database is the U.S. EPA.

A review of the HMIRS list, as provided by EDR, and dated 06/27/2016 has revealed that there is 1 HMIRS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
7420 SECURITY WAY S	7420 SECURITY WAY S	77	1734

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 11/25/2013 has revealed that there is 1 ROD site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JONES ROAD GROUND WA		9	166

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TRIS: The Toxic Chemical Release Inventory System identifies facilities that release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III, Section 313. The source of this database is the U.S. EPA.

A review of the TRIS list, as provided by EDR, and dated 12/31/2014 has revealed that there are 2 TRIS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPX FLOW TECHNOLOGY ALLOY & STAINLESS FA	8800 WESTPLAIN DR 11625 CHARLES ST	7 56	122 697

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 07/27/2016 has revealed that there are 12 ICIS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HARRIS CO MUD 247 WW	12103 CASTLEBRIDGE D	22	380
WEST HARRIS COUNTY M	ADJ TO W SIDE SAM HO	34	426
WHITE OAK BAYOU JOIN	15201 PHILIPPINE ST	52	618
ALLOY & STAINLESS FA	11625 CHARLES RD	56	703
WHITE OAK BAYOU JOIN	16501 JERSEY DRIVE	57	750
Not reported	11235 FM 529 RD	67	1300
WEATHERFORD TECHNOLO	11909 SPENCER ROAD (	69	1522
NOV RIG SOLUTIONS FM	11919 FM 529 RD	72	1657
MCDONALD'S NO. 5438	16001 HEMPSTEAD HWY	79	1745
RESTAURANT SERVICE -	16055 NORTHWEST FWY	79	1746
OCEANEERING INTERNAT	11927 FM 529 RD	82	1818
OCEANEERING INTERVEN	11917 FM 529 RD	82	1870

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/20/2015 has revealed that there are 81 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DRY CLEAN SUPER CENT	9125 JONES ROAD	4	71
SPX FLOW TECHNOLOGY	8800 WESTPLAIN DR	7	122
COURTESY CLEANERS	12123 WEST RD STE C	10	205
ZS SHELL	12123 WEST RD	10	205
COURTESY CLEANERS	12123 WEST RD	10	220
WCB LAND ENCLAVE AT	ON N OF INTX OF WEST	10	233
ALLGOOD CONSTRUCTION	ON N OF INTX OF WEST	10	234

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Site	Address	Map ID	Page
Not reported	12700 CASTLEBRIDGE	11	235
LONE STAR CHEVROLET	18900 NORTHWEST FWY	11	251
HOU CSJ 0912-72-208	VARIOUS LOCATIONS ON	12	260
JOE MYERS AUTOMOTIVE	19010 NORTHWEST HIGH	12	268
DAVID POWERS HOMES W	ON WYNDHAM LAKE BLVD	15	281
K HOVNANIAN OF HOUST	105 WATERCRESS CIR	18	297
LAKES OF JERSEY VILL	TAKE US 290 W EXIT J	18	297
STATEHOOD HOLDINGS L	ON JONES & JERSEY MD	18	297
SAMS CLUB 8274	12205 WEST RD	19	336
MARCO CABELL CHRYSLER	18700 NORTHWEST FREE	21	369
HARRIS CO MUD 247 WW	12103 CASTLEBRIDGE D	22	380
STATE POLICE	UNKNOWN	23	393
ADVANCE AUTO PARTS 6	8650 JONES RD	25	394
CHOICE HOMES THE ENC	ON N CORNER OF WEST	26	395
CVS PHARMACY 7364	8620 JONES RD	29	396
WEST HARRIS COUNTY M	ADJ TO W SIDE SAM HO	34	426
Not reported	17489 VILLAGE GREEN	36	436
AMERICAN WHOLESALE T	17477 VILLAGE GREEN	36	438
WATER QUALITY SVC	17459 VILLAGE GREEN	36	444
TEXAS TREE TRANS	12431 TAYLOR RD	38	461
D-CLEANERS	17486 NORTHWEST FWY	41	481
JONES ROAD EXXON 693	17438 NORTHWEST FWY	41	506
Not reported	7700 WRIGHT RD	46	549
TESORO GAS MARKETING	17311 NORTHWEST FREE	47	567
SUPER K FOOD STORE	17342 NORTHWEST FWY	48	593
CITY OF JERSEY VILLA	WITHIN CITY OF JERSE	49	595
HARRIS CO MUD 469 WW	1600FT SE CARPENTERS	50	596
WHITE OAK BAYOU JOIN	15201 PHILIPPINE ST	52	618
JONES ROAD USHIGHWAY	APPROXIMATELY ONE (1	53	639
AT&T CHARLES ROAD	11515 CHARLES RD	54	643
GUARDSMAN PRODS INC	11502 CHARLES STREET	54	645
W INDUSTRIES	11500 CHARLES RD	54	656
DRESSER-RAND POWER T	11500 CHARLES RD	54	658
GRAYLOC PRODUCTS	11835 CHARLES RD	56	677
CAMERON INTERNATIONAL	11625 CHARLES RD	56	698
ALLOY & STAINLESS FA	11625 CHARLES RD	56	703
HUBCO INC	11714 CHARLES RD	56	744
WHITE OAK BAYOU JOIN	16501 JERSEY DRIVE	57	750
JERSEY VILLAGE CHURC	16518 JERSEY DR	57	751
TELLEPSEN BUILDERS J	16518 JERSEY DR	57	752
HCFCD PROJ E535-01-0	UNIT E535-01-00-E003	60	773
HDFCD PORJECT ID E35	ON RIO GRANDE AVE	60	773
JOE MYERS FORD	16634 NORTHWEST FWY	61	806
Not reported	16621 JERSEY DR	61	811
JOE MYERS MITSUBISHI	16484 NORTHWEST FWY	63	971
NORTHWEST DRIVE TRAI	11320 FM 529 RD BLDG	66	991
Not reported	11235 FM 529 RD	67	1300
Not reported	11234 FM 529	67	1398
TRITON TOOL & SUPPLY	11917 SPENCER RD	69	1422
WEATHERFORD TECHNOLO	11909 SPENCER ROAD (	69	1522
PORTABLE TUB GRINDER	11913 FM 529 RD	69	1605
CHEVRON USA	15830 NW FREEWAY	70	1606
SPEEDY STOP 308	15830 NORTHWEST FWY	70	1634
NISSAN UNLIMITED	7230 SENATE AVE	70	1635
AT&T WIRELESS SAFESI	7302 SENATE	70	1636
OREILLY AUTO PARTS 4	7314 SENATE AVE	70	1638

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<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PILGRIM CLEANERS 87	7322 SENATE AVE	70	1638
TEX A DRAULICS INC	7330 W SAM HOUSTON P	71	1643
<i>Not reported</i>	11919 SPENCER ROAD	72	1655
NOV RIG SOLUTIONS FM	11919 FM 529 RD	72	1657
RESTAURANT	16150 HIGHWAY 290	74	1718
OIL AIR HYDRAULICS I	10105 W GULF BANK	75	1718
MCDONALD'S NO. 5438	16001 HEMPSTEAD HWY	79	1745
RESTAURANT SERVICE -	16055 NORTHWEST FWY	79	1746
AUTOLUBE	16059 NORTHWEST FWY	79	1754
STAR ENTERPRISE	16131 NW FRWY	79	1757
TEXACO 3062	16131 NORTHWEST FWY	79	1772
OCEANEERING INTERNAT	11927 FM 529 RD	82	1818
OCEANEERING INTERVEN	11917 FM 529 RD	82	1870
DYAD CONSTRUCTION JE	7400 SECURITY WAY	83	1894
<i>Not reported</i>	7120 BRITTMORE	87	1923
PII NORTH AMERICA	7105 BUSINESS PARK D	88	1928
CHEVRON USA	14099 HIGHWAY 290	91	2015
SPM HOUSTON MFG	7131 PERIMETER PARK	92	2017

RMP: When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

A review of the RMP list, as provided by EDR, and dated 05/01/2016 has revealed that there is 1 RMP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WHITE OAK BAYOU JOIN	15201 PHILLIPINE STR	52	598

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 09/18/2016 has revealed that there are 47 ECHO sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DRY CLEAN SUPER CENT	9125 JONES ROAD	4	71
JONES ROAD GROUND WA		9	166
COURTESY CLEANERS	12123 WEST RD	10	220
<i>Not reported</i>	12700 CASTLEBRIDGE	11	235
JOE MYERS AUTOMOTIVE	19010 NORTHWEST HIGH	12	268
SAMS CLUB 8274	12205 WEST RD	19	336
MARCO CABELL CHRYSLER	18700 NORTHWEST FREE	21	369

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<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HARRIS CO MUD 247 WW	12103 CASTLEBRIDGE D	22	380
CVS PHARMACY 7364	8620 JONES RD	29	396
WEST HARRIS COUNTY M	ADJ TO W SIDE SAM HO	34	426
Not reported	17489 VILLAGE GREEN	36	436
AMERICAN WHOLESALE T	17477 VILLAGE GREEN	36	438
WATER QUALITY SVC	17459 VILLAGE GREEN	36	444
TEXAS TREE TRANS	12431 TAYLOR RD	38	461
JONES ROAD EXXON 693	17438 NORTHWEST FWY	41	506
Not reported	7700 WRIGHT RD	46	549
TESORO GAS MARKETING	17311 NORTHWEST FREE	47	567
CITY OF JERSEY VILLA	WITHIN CITY OF JERSE	49	595
WHITE OAK BAYOU JOIN	15201 PHILIPPINE ST	52	618
GUARDSMAN PRODS INC	11502 CHARLES STREET	54	645
DRESSER-RAND POWER T	11500 CHARLES RD	54	658
GRAYLOC PRODUCTS	11835 CHARLES RD	56	677
ALLOY & STAINLESS FA	11625 CHARLES RD	56	703
WHITE OAK BAYOU JOIN	16501 JERSEY DRIVE	57	750
JOE MYERS FORD	16634 NORTHWEST FWY	61	806
Not reported	16621 JERSEY DR	61	811
JOE MYERS MITSUBISHI	16484 NORTHWEST FWY	63	971
NORTHWEST DRIVE TRAI	11320 FM 529 RD BLDG	66	991
Not reported	11235 FM 529 RD	67	1300
Not reported	11234 FM 529	67	1398
TRITON TOOL & SUPPLY	11917 SPENCER RD	69	1422
WEATHERFORD TECHNOLO	11909 SPENCER ROAD (	69	1522
CHEVRON USA	15830 NW FREEWAY	70	1606
AT&T WIRELESS SAFESI	7302 SENATE	70	1636
TEX A DRAULICS INC	7330 W SAM HOUSTON P	71	1643
Not reported	11919 SPENCER ROAD	72	1655
NOV RIG SOLUTIONS FM	11919 FM 529 RD	72	1657
OIL AIR HYDRAULICS I	10105 W GULF BANK	75	1718
MCDONALDS WWTP	16001 HEMPSTEAD HWY	79	1745
RESTAURANT SERVICE -	16055 NORTHWEST FWY	79	1746
STAR ENTERPRISE	16131 NW FRWY	79	1757
OCEANEERING INTERNAT	11927 FM 529 RD	82	1818
OCEANEERING INTERVEN	11917 FM 529 RD	82	1870
Not reported	7120 BRITTMORE	87	1923
PII NORTH AMERICA	7105 BUSINESS PARK D	88	1928
CHEVRON USA	14099 HIGHWAY 290	91	2015
SPM HOUSTON MFG	7131 PERIMETER PARK	92	2017

PRP: A listing of verified Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 PRP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
JONES ROAD GROUND WA		9	166

EXECUTIVE SUMMARY

US AIRS: The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

A review of the US AIRS list, as provided by EDR, has revealed that there are 5 US AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPX FLOW TECHNOLOGY Database: US AIRS MINOR, Date of Government Version: 06/30/2016	8800 WESTPLAIN DR	7	122
Not reported Database: US AIRS MINOR, Date of Government Version: 06/30/2016	11300 SPENCER RD	67	993
Not reported Database: US AIRS MINOR, Date of Government Version: 06/30/2016	11235 FM 529 RD	67	1300
WEATHERFORD TECHNOLO Database: US AIRS MINOR, Date of Government Version: 06/30/2016	11909 SPENCER ROAD (	69	1522
MELENDY RAIL YARD Database: US AIRS (AFS), Date of Government Version: 06/30/2016	11913 FM 529 RD	69	1581

STATE AND LOCAL RECORDS

TX IOP: Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

A review of the TX IOP list, as provided by EDR, and dated 10/03/2016 has revealed that there is 1 TX IOP site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HOUSTON SOLVENTS AND IOP ID: 0560	11235 FM 529	67	1023

TX SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Texas Commission on Environmental Quality's permitted Solid Waste Facilities list.

A review of the TX SWF/LF list, as provided by EDR, and dated 08/01/2016 has revealed that there are 2 TX SWF/LF sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WRIGHT ROAD MULCH LL Facility Status: CLOSED Permit Number: 100039	7800 1/2 WRIGHT RD	42	522
MARTIN MARIETTA MATE	11913 FM 529	69	1584

EXECUTIVE SUMMARY

Facility Status: ACTIVE
Permit Number: 100245

TX NPDES: Permitted wastewater outfalls.

A review of the TX NPDES list, as provided by EDR, and dated 05/17/2016 has revealed that there are 9 TX NPDES sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WASTEWATER TREATMENT AI: WQ0012681001 Facility Id: 5669 EPA Id: TX0092606	12103 CASTLEBRIDGE	22	375
WHITE OAK BAYOU REGI AI: WQ0011538001 Facility Id: 10273 EPA Id: TX0057029	15201 PHILIPPINE ST	52	597
FAIRVIEW GARDENS DEV AI: WQ0013578001 Facility Id: 6190 EPA Id: TX0118583	11800 CHARLES RD	56	726
NCI BUILDING SYSTEMS AI: WQ0012552001 AI: WQ0012552002 Facility Id: 5589 Facility Id: 5591 EPA Id: TX0090115 EPA Id: TX0117064	7301 FAIRVIEW KEY MA	58	752
HOUSTON SOLVENTS AND AI: WQ0002449000 Facility Id: 816 EPA Id: TX0086002	11235 FM 529	67	1023
WEATHERFORD ENTERRA AI: WQ0004760000 Facility Id: 9528 EPA Id: TX0089940	11909 SPENCER RD	69	1545
NOV RIG SOLUTIONS FM AI: WQ0015081001 Facility Id: 9699 EPA Id: TX0134376	11919 FM 529	72	1646
MCDONALDS WWTP AI: WQ0015036001 Facility Id: 8308 EPA Id: TX0133493	16001 NORTHWEST FWY	79	1743
MCDONALDS WWTP AI: WQ0014873001 Facility Id: 8114 EPA Id: TX0082597	LOCATED AT 16001 HEM	79	1744

EXECUTIVE SUMMARY

TX SWRCY: A listing of recycling facilities in the state.

A review of the TX SWRCY list, as provided by EDR, and dated 08/17/2016 has revealed that there is 1 TX SWRCY site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MARTIN MARIETTA MATE Physical Site Status: ACTIVE Additional Id: 100245	11913 FM 529	69	1584

TX LPST: The Leaking Petroleum Storage Tank Incident Reports contain an inventory of reported leaking petroleum storage tank incidents. The data come from the Texas Commission on Environmental Quality's Leaking Petroleum Storage Tank Database.

A review of the TX LPST list, as provided by EDR, and dated 09/06/2016 has revealed that there are 22 TX LPST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TPG 256 05 Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 117753 LPST Id: 102075 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0055821	9461 JONES RD	1	4
TEXACO SERVICE STATI Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 91363 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0023133	9502 JONES RD	1	27
TIRES PLUS Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 108004 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0065232	9521 JONES RD	1	39
BAKER JACKSON NISSAN Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 98093 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0060038	19100 NORTHWEST FWY	5	103
THOMAS CHARLIE OLDS Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 101320 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0058638	12500 CASTLEBRIDGE D	6	114
ELDRIDGE FAST STOP S Status Code: FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING LPST Id: 116064 CA Status: 6P - FINAL PENDING WELL PLUG Facility ID: 0070281	18990 NORTHWEST FWY	12	252
EXXON 69395	17438 NORTHWEST FWY	41	501

EXECUTIVE SUMMARY

Status Code: MONITORING LPST Id: 118695 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0044368			
FORMER SHELL	17504 NORTHWEST FWY	41	518
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 115499 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0033049			
STOP NO GO 2623	17342 NORTHWEST FWY	48	594
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 115638 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0035128			
CHARLES RD SOC	11515 CHARLES RD	54	639
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 102534 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0019198			
Not reported	11502 CHARLES	54	646
LPST Id: 119619 CA Status: 1 - RELEASE DETERMINATION			
NCI BUILDING SYSTEMS	7301 FAIRVIEW KEY MA	58	752
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 97542 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0014994			
MYERS JOE FORD INC	16634 NORTHWEST FWY	61	786
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 104229 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0028294			
MISSION COATING DIV	7100 WRIGHT RD	62	816
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 96804 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0022294			
OCEANEERING INTERVEN	11917 FM 529 RD	69	1441
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 97891 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0057318			
CHEVRON 60108212	15830 NORTHWEST FWY	70	1606
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 93418 CA Status: 6A - FINAL CONCURRENCE ISSUED Facility ID: 0029261			
NATIONAL STEEL PRODU	11919 SPENCER RD	72	1692
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED LPST Id: 91797 CA Status: 6A - FINAL CONCURRENCE ISSUED			

EXECUTIVE SUMMARY

Facility ID: 0022493			
KEYSTONE VALVE FACIL	9700 W GULF BANK RD	78	1734
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED			
LPST Id: 99862			
CA Status: 6A - FINAL CONCURRENCE ISSUED			
Facility ID: 0063295			
TEXACO SERVICE STATI	16131 NORTHWEST FWY	79	1757
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED			
LPST Id: 111570			
CA Status: 6A - FINAL CONCURRENCE ISSUED			
Facility ID: 0023123			
SHELL RETAIL FUEL FA	15835 NORTHWEST FWY	84	1894
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED			
LPST Id: 115502			
CA Status: 6A - FINAL CONCURRENCE ISSUED			
Facility ID: 0033032			
HANSON PIPE AND PREC	11201 FM 529	90	1960
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED			
LPST Id: 94092			
CA Status: 6A - FINAL CONCURRENCE ISSUED			
Facility ID: 0010665			
AMSA 4	6903 PERIMETER PARK	95	2030
Status Code: FINAL CONCURRENCE ISSUED, CASE CLOSED			
LPST Id: 109138			
CA Status: 6A - FINAL CONCURRENCE ISSUED			
Facility ID: 0040535			

TX UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Texas Commission on Environmental Quality's Petroleum Storage Tank Database.

A review of the TX UST list, as provided by EDR, and dated 09/06/2016 has revealed that there are 48 TX UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TPG 256 05	9461 JONES RD	1	4
Facility Status: INACTIVE			
Facility Id: 55821			
Facility Num: 45246			
AI Number: 778488042003098			
TEXACO SERVICE STATI	9502 JONES RD	1	27
Facility Status: INACTIVE			
Facility Id: 23133			
Facility Num: 79591			
AI Number: 993614052002207			
TIRES PLUS	9521 JONES RD	1	39
Facility Status: INACTIVE			
Facility Id: 65232			
Facility Num: 52345			
AI Number: 688581582002241			
WEST ROAD CHEVRON	11415 WEST RD	3	45

EXECUTIVE SUMMARY

Facility Status: ACTIVE Facility Id: 87395 Facility Num: 132519 AI Number: 136412902015033			
CORNER STORE 2321 Facility Status: ACTIVE Facility Id: 39860 Facility Num: 61274 AI Number: 218764752002149	9096 JONES RD	4	79
BAKER JACKSON NISSAN Facility Status: INACTIVE Facility Id: 60038 Facility Num: 89403 AI Number: 895089112002117	19100 NORTHWEST FWY	5	103
LOT 18 Facility Status: INACTIVE Facility Id: 58638 Facility Num: 92318 AI Number: 927799852002153	12500 CASTLEBRIDGE D	6	115
M & J VALVE DIV Facility Status: INACTIVE Facility Id: 2307 Facility Num: 40631 AI Number: 292471252003093	19191 HEMPSTEAD RD	7	154
BUDGET RENT A CAR OF Facility Status: INACTIVE Facility Id: 64084 Facility Num: 57217 AI Number: 860798042002203	19050 NORTHWEST FWY	8	159
RACETRAC 6782 Facility Status: ACTIVE Facility Id: 69738 Facility Num: 105852 AI Number: 33494252002138	9010 JONES RD	9	183
ZS SHELL Facility Status: ACTIVE Facility Id: 70323 Facility Num: 106850 AI Number: 443365692002088	12123 WEST RD STE A	10	206
ELDRIDGE FAST STOP S Facility Status: INACTIVE Facility Id: 70281 Facility Num: 106789 AI Number: 309567072002116	18990 NORTHWEST FWY	12	252
Not reported Facility Status: INACTIVE Facility Id: 58629 Facility Num: 89036 AI Number: 294810572002226	19010 NORTHWEST HIGH	12	268
SAMS CLUB 8274 Facility Status: ACTIVE	12205 WEST RD	19	306

EXECUTIVE SUMMARY

Facility Id: 76979 Facility Num: 118119 AI Number: 665412222004303			
SILVER EAGLE DISTRIB Facility Status: ACTIVE Facility Id: 70936 Facility Num: 107956 AI Number: 412486592002269	8660 N ELDRIDGE PKWY	20	346
MARCO-CABELL CHRYSSTL Facility Status: INACTIVE Facility Id: 46314 Facility Num: 77759 AI Number: 634766752002149	18700 HEMPSTEAD RD	21	363
RACEWAY 6956 Facility Status: ACTIVE Facility Id: 87217 Facility Num: 132341 AI Number: 100600932014282	13345 WEST RD	31	411
CITY OF JERSEY VILLA Facility Status: INACTIVE Facility Id: 63059 Facility Num: 93837 AI Number: 231608232002152	12424 TAYLOR RD	38	465
FABMARK Facility Status: INACTIVE Facility Id: 11945 Facility Num: 80458 AI Number: 443480732002275	7938 WRIGHT RD	40	469
TIMEWISE EXXON 822 Facility Status: ACTIVE Facility Id: 44368 Facility Num: 48548 AI Number: 238423232002175	17438 NORTHWEST FWY	41	482
SHELL RETAIL FACILIT Facility Status: INACTIVE Facility Id: 33049 Facility Num: 45019 AI Number: 712553492003098	17504 NORTHWEST FWY	41	509
WRIGHT RD CONCRETE P Facility Status: INACTIVE Facility Id: 50981 Facility Num: 82154 AI Number: 460396142002087	7824 WRIGHT RD	42	518
JERSEY VILLAGE PLANT Facility Status: INACTIVE Facility Status: ACTIVE Facility Id: 2899 Facility Id: 2900 Facility Num: 40848 Facility Num: 40849 AI Number: 919084572002156 AI Number: 88672572002249	7641 WRIGHT RD	43	524
SUPER K FOOD STORE	17342 NORTHWEST FWY	48	571

EXECUTIVE SUMMARY

Facility Status: ACTIVE Facility Id: 35128 Facility Num: 60680 AI Number: 723640052002149			
CHARLES RD SOC Facility Status: INACTIVE Facility Id: 19198 Facility Num: 76335 AI Number: 952837492002150	11515 CHARLES RD	54	640
GROUND'S MGMT SERVICE Facility Status: INACTIVE Facility Id: 16982 Facility Num: 55559 AI Number: 225596612002089	11811 CHARLES RD	56	692
HUBCO Facility Status: ACTIVE Facility Id: 34092 Facility Num: 66839 AI Number: 272379342002117	11714 CHARLES RD	56	744
EXXON RS 6 7387 Facility Status: INACTIVE Facility Id: 26634 Facility Num: 48394 AI Number: 948648072002175	16638 HEMPSTEAD HWY	61	774
Not reported Facility Status: INACTIVE Facility Id: 28294 Facility Num: 63178 AI Number: 480592862003205	16634 NORTHWEST FWY	61	792
MISSION COATING DIV Facility Status: INACTIVE Facility Id: 22294 Facility Num: 89727 AI Number: 324007032002156	7100 WRIGHT RD	62	816
ANDERSON TRUCKING SE Facility Status: INACTIVE Facility Id: 139 Facility Num: 38064 AI Number: 876088302002139	7119 WRIGHT RD	62	964
IRELAND ALLOYS Facility Status: INACTIVE Facility Id: 20103 Facility Num: 57190 AI Number: 402614932003195	11300 SPENCER RD	67	1008
CHEMCENTRAL SOUTHWES Facility Status: ACTIVE Facility Id: 32624 Facility Num: 66208 AI Number: 854022752002155	11235 FM 529 RD	67	1016
PERFECTION MATERIALS Facility Status: INACTIVE	11155 FM 529 RD	67	1295

EXECUTIVE SUMMARY

Facility Id: 57488 Facility Num: 87717 AI Number: 181029352002089			
BEAZER WEST Facility Status: INACTIVE Facility Id: 41508 Facility Num: 88190 AI Number: 380027032002117	11201 MF 529	67	1384
CHARLES CONOCO Facility Status: ACTIVE Facility Id: 70870 Facility Num: 107846 AI Number: 464839972002087	11250 FM 529 RD	67	1402
MELENDY YARD Facility Status: INACTIVE Facility Id: 1599 Facility Num: 59907 AI Number: 29710162002086	11917 FM 529 RD	69	1434
DRAVO BASIC MATERIAL Facility Status: INACTIVE Facility Id: 34538 Facility Num: 67066 AI Number: 755229102002156	11913 FM 529 RD	69	1573
SPEEDY STOP 308 Facility Status: INACTIVE Facility Id: 29261 Facility Num: 63673 AI Number: 465680162002156	15830 NORTHWEST FWY	70	1611
NATIONAL STEEL PRODU Facility Status: INACTIVE Facility Id: 22493 Facility Num: 59078 AI Number: 782711282002155	11919 SPENCER RD	72	1692
OERLIKON WELDING IND Facility Status: INACTIVE Facility Id: 18686 Facility Num: 56529 AI Number: 109836662002087	11903 FM 529 RD	76	1720
KEYSTONE VALVE FACIL Facility Status: INACTIVE Facility Id: 63295 Facility Num: 71739 AI Number: 444722722002226	9700 W GULF BANK RD	78	1734
TEXACO SERVICE STATI Facility Status: INACTIVE Facility Id: 23123 Facility Num: 79581 AI Number: 446665012002207	16131 NORTHWEST FWY	79	1758
NORTHWEST HARRIS COU Facility Status: INACTIVE Facility Id: 69339	7290 BRITTMOORE RD	79	1772

EXECUTIVE SUMMARY

Facility Num: 105172			
AI Number: 952689272002205			
SHELL STATION	15835 NORTHWEST FWY	84	1895
Facility Status: INACTIVE			
Facility Id: 33032			
Facility Num: 45003			
AI Number: 666105542002149			
RE SMITH INTERESTS	7139 W SAM HOUSTON P	85	1904
Facility Status: INACTIVE			
Facility Id: 48516			
Facility Num: 80240			
AI Number: 507664002006271			
TD INDUSTRIES	6950 W SAM HOUSTON P	89	1955
Facility Status: INACTIVE			
Facility Id: 58159			
Facility Num: 40362			
AI Number: 212491092002175			
VAN LEEUWEN PIPE AND	15333 HEMPSTEAD RD	94	2024
Facility Status: INACTIVE			
Facility Id: 18766			
Facility Num: 56595			
AI Number: 720539172002087			

TX AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Texas Commission on Environmental Quality's Petroleum Storage Tank Database.

A review of the TX AST list, as provided by EDR, and dated 09/06/2016 has revealed that there are 19 TX AST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
LOT 18	12500 CASTLEBRIDGE D	6	113
Facility Id: 92318			
Facility Id: 927799852002153			
Facility Id: 58638			
Facility Status: INACTIVE			
LONE STAR CHEVROLET	18900 NORTHWEST FWY	11	250
Facility Id: 113307			
Facility Id: 11262512002139			
Facility Id: 74309			
Facility Status: ACTIVE			
TX DEPT OF PUBLIC SA	12330 WEST RD	24	393
Facility Id: 115936			
Facility Id: 772444912012171			
Facility Id: 75648			
Facility Status: ACTIVE			
JOHN EAGLE HONDA OF	18787 NORTHWEST FWY	28	395
Facility Id: 130664			
Facility Id: 853320212012290			
Facility Id: 85436			

EXECUTIVE SUMMARY

Facility Status: ACTIVE			
HONDA OF HOUSTON	12655 WEST RD	30	409
Facility Id: 118647			
Facility Id: 689524322005074			
Facility Id: 77231			
Facility Status: ACTIVE			
JERSEY VILLAGE PLANT	7641 WRIGHT RD	43	523
Facility Id: 40849			
Facility Id: 88672572002249			
Facility Id: 2900			
Facility Status: ACTIVE			
Not reported	7700 WRIGHT RD	46	549
Facility Id: 95062			
Facility Id: 598286452002156			
Facility Id: 64089			
Facility Status: ACTIVE			
WINDFERN FOREST UTIL	14634 PHILIPPINE ST	51	596
Facility Id: 133632			
Facility Id: 919412712016161			
Facility Id: 88518			
Facility Status: ACTIVE			
HUBCO	11714 CHARLES RD	56	748
Facility Id: 66839			
Facility Id: 272379342002117			
Facility Id: 34092			
Facility Status: ACTIVE			
JOE MYERS FORD	16634 NORTHWEST FWY	61	806
Facility Id: 112592			
Facility Id: 340846082002155			
Facility Id: 73867			
Facility Status: ACTIVE			
JOE MYERS MAZDA	16500 NORTHWEST FWY	63	977
Facility Id: 130409			
Facility Id: 556405712012195			
Facility Id: 85226			
Facility Status: ACTIVE			
Not reported	11300 SPENCER RD	67	993
Facility Id: 57190			
Facility Id: 402614932003195			
Facility Id: 20103			
Facility Status: INACTIVE			
CHEMCENTRAL SOUTHWES	11235 FM 529 RD	67	1022
Facility Id: 66208			
Facility Id: 854022752002155			
Facility Id: 32624			
Facility Status: ACTIVE			
ALAMO CONCRETE PRODU	11206 FM 529 RD	67	1395
Facility Id: 115703			
Facility Id: 307688752003072			
Facility Id: 75523			
Facility Status: Inactive			
JERSEY VILLAGE 3	11905 SPENCER RD	68	1420

EXECUTIVE SUMMARY

Facility Id: 133424			
Facility Id: 390601382016096			
Facility Id: 88309			
Facility Status: ACTIVE			
TRITON TOOL & SUPPLY	11917 SPENCER RD	69	1422
Facility Id: 53655			
Facility Id: 660794852002206			
Facility Id: 57318			
Facility Status: INACTIVE			
TRITON TOOL & SUPPLY	11917 SPENCER RD	69	1467
Facility Id: 94020			
Facility Id: 910651692002154			
Facility Id: 63154			
Facility Status: INACTIVE			
REDLAND STONE PRODUC	11913 FM 529 RD	69	1591
Facility Id: 44082			
Facility Id: 85036			
Facility Id: 62162			
Facility Id: 12494542003093			
Facility Id: 111678152002205			
Facility Id: 693633082002152			
Facility Id: 52623			
Facility Id: 55390			
Facility Id: 62285			
Facility Status: ACTIVE			
Facility Status: INACTIVE			
LONGHORN STEEL	11919 FM 529 RD	72	1645
Facility Id: 86041			
Facility Id: 995008492002088			
Facility Id: 56235			
Facility Status: ACTIVE			

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 08/01/2016 has revealed that there is 1 NY MANIFEST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PII NORTH AMERICA	7105 BUSINESS PARK D	88	1928
EPA ID: TXR000022319			

Registration Number: 76552

EXECUTIVE SUMMARY

TX SPILLS: The Spills Database comes from the Texas Commission on Environmental Quality.

A review of the TX SPILLS list, as provided by EDR, has revealed that there are 8 TX SPILLS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	7700 WRIGHT RD	46	549
Database: SPILLS, Date of Government Version: 07/20/2016			
11502 CHARLES AT GUA	11502 CHARLES AT GUA	54	653
Database: SPILLS, Date of Government Version: 07/20/2016			
DITCH ON N SIDE OF B	DITCH ON N SIDE OF B	56	705
Database: SPILLS, Date of Government Version: 07/20/2016			
11714 CHARLES ST. HO	11714 CHARLES ST. HO	56	749
Database: SPILLS, Date of Government Version: 07/20/2016			
NCI BUILDING SYSTEMS	7301 FAIRVIEW KEY MA	58	752
Database: SPILLS, Date of Government Version: 07/20/2016			
Incident Status: Closed			
Facility Id: RN100213545			
Incident Number: 123528			
WEATHERFORD ENTERRA	11909 SPENCER RD	69	1468
Database: SPILLS, Date of Government Version: 07/20/2016			
J VILLAGE	11913 FM 529 RD, HOU	69	1577
Database: SPILLS, Date of Government Version: 07/20/2016			
Incident Status: Closed			
Facility Id: RN100242353			
Incident Number: 32560			
QUEST CHEMICAL	12255 FM 529	73	1704
Database: SPILLS, Date of Government Version: 07/20/2016			

TX AUL: Sites that have institutional controls.

A review of the TX AUL list, as provided by EDR, and dated 07/06/2016 has revealed that there is 1 TX AUL site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
NCI BUILDING SYSTEMS	7301 FAIRVIEW KEY MA	58	752
Facility Id: 0445			

TX VCP: Voluntary Cleanup Program Sites.

A review of the TX VCP list, as provided by EDR, has revealed that there are 6 TX VCP sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CYTEX INDUSTRIES-HOU	11502 CHARLES STREET	54	643
Database: VCP TCEQ, Date of Government Version: 10/03/2016			

EXECUTIVE SUMMARY

Facility ID: 2505			
Not reported	11502 CHARLES	54	646
Database: VCP TCEQ, Date of Government Version: 10/03/2016			
Facility ID: Void			
VETCO GRAY	11835 CHARLES RD	56	680
Database: VCP TCEQ, Date of Government Version: 10/03/2016			
Facility ID: 1647			
NCI BUILDING SYSTEMS	7301 FAIRVIEW KEY MA	58	752
Database: VCP TCEQ, Date of Government Version: 10/03/2016			
Facility ID: 0445			
ELG IRELAND ALLOYS,	11300 SPENCER ROAD	67	1013
Database: VCP TCEQ, Date of Government Version: 10/03/2016			
Facility ID: 1234			
QUEST CHEMICAL	12255 FM 529	73	1704
Database: VCP TCEQ, Date of Government Version: 10/03/2016			
Facility ID: 2091			

TX DRYCLEANERS: Drycleaner Registration Database Listing.

A review of the TX DRYCLEANERS list, as provided by EDR, and dated 08/05/2016 has revealed that there are 7 TX DRYCLEANERS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
DRY CLEAN PLANET AR Number: 24006673 AR Number: 24000682 AR Number: 24003115 AR Number: 24004923 AR Number: 24007403 CN Number: CN604124529 CN Number: CN602453813 CN Number: CN602876484 CN Number: CN603230210 CN Number: CN605128974 RN Number: RN103951356 Site Status: ACTIVE	11410 WEST RD STE C	3	56
TROPIK CLEANERS AR Number: 24000710 CN Number: CN602457194 RN Number: RN103955498 Site Status: ACTIVE	11300 WEST RD STE P	3	61
DRY CLEAN SUPER CENT AR Number: 24001904 CN Number: CN600403158 RN Number: RN100702109 Site Status: ACTIVE	9125 JONES RD	4	67
COURTESY CLEANERS AR Number: 24000715 CN Number: CN602457277	12123 WEST RD STE C	10	219

EXECUTIVE SUMMARY

RN Number: RN103955563			
Site Status: ACTIVE			
A PLUS CLEANERS	8805 JONES RD STE A1	14	279
AR Number: 24006480			
AR Number: 24006553			
CN Number: CN604010850			
CN Number: CN604035030			
RN Number: RN106304264			
Site Status: ACTIVE			
D-CLEANERS	17486 NORTHWEST FWY	41	477
AR Number: 24002117			
CN Number: CN602535148			
RN Number: RN104097852			
Site Status: ACTIVE			
PILGRIM CLEANERS 87	7322 SENATE AVE	70	1639
AR Number: 24000204			
AR Number: 24003807			
CN Number: CN602502486			
CN Number: CN603026436			
RN Number: RN103954095			
Site Status: ACTIVE			

TX ENF: Administrative Orders issued to Municipal Solid Waste, Petroleum Storage Tank and Multi-Media Sites

A review of the TX ENF list, as provided by EDR, and dated 08/08/2016 has revealed that there are 2 TX ENF sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	7700 WRIGHT RD	46	549
Unique TCEQ Ref# of Reg Entity: RN100563980			
Status Code: ACTIVE			
Status of NOV: DAPPROVED			
Status of NOV: RESOLVED			
J VILLAGE	11913 FM 529 RD, HOU	69	1577
Unique TCEQ Ref# of Reg Entity: RN100242353			
Status of NOV: RESOLVED			
Status of NOV: ACTIVE			

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 06/06/2016 has revealed that there are 60 TX Ind. Haz Waste sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TPG 256 05	9461 JONES RD	1	4

EXECUTIVE SUMMARY

Registration Number: 80480			
EDWIN A TRAVIS	11910 THOROUGHbred D	2	43
Registration Number: 71450			
DRY CLEAN SUPER CENT	9125 JONES ROAD	4	71
Registration Number: 86689			
BAKER JACKSON NISSAN	19100 NORTHWEST FWY	5	103
Registration Number: 90301			
SPX FLOW TECHNOLOGY	8800 WESTPLAIN DR	7	122
Registration Number: 30289			
Not reported	19010 NORTHWEST HIGH	12	268
Registration Number: 90224			
BRAY CONTROLS	13333 WESTLAND EAST	17	290
Registration Number: 80240			
SAMS CLUB 8274	12205 WEST RD	19	298
Registration Number: 88687			
MARCO CABELL CHRYSLE	18700 NORTHWEST FWY	21	361
Registration Number: 90311			
CVS PHARMACY 7364	8620 JONES RD	29	401
Registration Number: 91267			
HONING	12226 TAYLOR RD	35	433
Registration Number: 84053			
AMERICAN WHOLESALE T	17477 VILLAGE GREEN	36	440
Registration Number: 69500			
WATER QUALITY SERVIC	17459 VILLAGE GREEN	36	442
Registration Number: 37106			
TEXAS TREE TRANS	12431 TAYLOR RD	38	461
Registration Number: 71743			
JONES ROAD EXXON 693	17438 NORTHWEST FWY	41	504
Registration Number: 77196			
COILING TECHNOLOGIES	7777 WRIGHT RD	43	534
Registration Number: 95286			
Not reported	7700 WRIGHT RD	46	549
Registration Number: 85552			
TESORO GAS MARKETING	17311 NORTHWEST FWY	47	568
Registration Number: 71239			
Not reported	11502 CHARLES	54	646
Registration Number: 30274			
DRESSER-RAND POWER T	11500 CHARLES RD	54	654
Registration Number: 34094			
TURBO PRODUCTS DIVIS	11500 CHARLES RD	54	656
Registration Number: 20187			
ARCTIC MACHINE	7411 WRIGHT RD	55	661
Registration Number: 61652			
CHAMPION COATINGS	7403 WRIGHT RD	55	663
Registration Number: 32775			
VETCO GRAY	11835 CHARLES RD	56	680

EXECUTIVE SUMMARY

Registration Number: 85124			
ALLOY & STAINLESS FA Registration Number: 86836	11625 CHARLES RD	56	700
INDUSTRIAL CHEMICAL Registration Number: 86561	11722 CHARLES RD	56	708
FAIRVIEW GARDENS DEV Registration Number: 33679	11800 CHARLES RD	56	726
TRANSFERRED TO TDH Registration Number: 31988	11330 CHARLES RD	59	761
BATTELLE MEMORIAL IN Registration Number: 71001	11330 CHARLES RD	59	763
Not reported Registration Number: 82483	11330 CHARLES RD	59	765
Not reported Registration Number: 51007	16634 NORTHWEST FWY	61	792
Not reported Registration Number: 83551	16621 JERSEY DR	61	811
BASF CONSTRUCTION CH Registration Number: 32534	7100 WRIGHT ROAD	62	827
FISHER INDUSTRIES Registration Number: 20524	7227 WRIGHT RD	62	969
JOE MYERS MITSUBISHI Registration Number: 90144	16484 NORTHWEST FWY	63	974
NORTHWEST DRIVE TRAI Registration Number: 77690	11320 FM 529 RD STE	66	988
Not reported Registration Number: 31831	11300 SPENCER RD	67	993
HOUSTON SOLVENTS AND Registration Number: 71397	11235 FM 529	67	1023
Not reported Registration Number: 34789	11235 FM 529 RD	67	1300
CBI NA-CON Registration Number: 72404	11234 FM 529 RD	67	1396
TRITON TOOL & SUPPLY Registration Number: 39310	11917 SPENCER RD	69	1422
OCEANEERING INTERVEN Registration Number: 86145	11917 FM 529 RD	69	1441
WEATHERFORD ENTERRA Registration Number: 38164	11909 SPENCER RD	69	1468
WEATHERFORD ENTERRA Registration Number: 85668	11909 SPENCER RD	69	1545
REDLAND STONE PRODUC Registration Number: 20470	11913 FM 529 RD	69	1591
CHEVRON USA 108212 Registration Number: 79403	15830 NORTHWEST FWY	70	1608
TEX A DRAULICS	7330 W SAM HOUSTON P	71	1640

EXECUTIVE SUMMARY

Registration Number: 90251			
NOV RIG SOLUTIONS FM	11919 FM 529	72	1646
Registration Number: 23340			
NOV RIG SOLUTIONS FM	11919 FM 529 RD	72	1657
Registration Number: 83183			
NATIONAL STEEL PRODU	11919 SPENCER RD	72	1692
Registration Number: 30713			
AUTOLUBE	16059 NORTHWEST FWY	79	1751
Registration Number: 83972			
STAR ENTERPRISES	16131 NORTHWEST FWY	79	1770
Registration Number: 75699			
GE OIL & GAS COMPRES	16250 PORT NW	80	1785
Registration Number: 87409			
FRESH-PAK	16240 PORT NW STE 30	81	1804
Registration Number: 89250			
DRESSER ROOTS METERS	16240 PORT NW STE 10	81	1808
Registration Number: 87954			
OCEANEERING INTERNAT	11927 FM 529 RD	82	1818
Registration Number: 86146			
Not reported	7120 BRITTMORE	87	1923
Registration Number: 81155			
PII NORTH AMERICA	7105 BUSINESS PARK D	88	1941
Registration Number: 85223			
SPM HOUSTON MFG	7131 PERIMETER PARK	92	2017
Registration Number: 83507			
AMSA 4	6903 PERIMETER PARK	95	2030
Registration Number: 76552			

TX AIRS: The database lists by company, along with their actual emissions, the Texas Commission on Environmental Quality's air accounts that emit EPA criteria pollutants.

A review of the TX AIRS list, as provided by EDR, and dated 09/16/2016 has revealed that there are 6 TX AIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
BRAY CONTROLS	13333 WESTLAND EAST	17	290
Permit Num: 111366			
Regulated Id: RN102862927			
Customer Id: CN601450687			
CONCRETE BATCH PLANT	11913 FM 529 RD	69	1576
Permit Num: 118056L001			
Regulated Id: RN107147993			
Customer Id: CN604062505			
MARTIN MARIETTA MATE	11913 FM 529	69	1584
Permit Num: 55205			
Permit Num: 80483			
Permit Num: 114783L001			

EXECUTIVE SUMMARY

Permit Num: 114783L002
 Permit Num: 114783L003
**Additional key fields are available in the Map Findings section*
 Regulated Id: RN104616867
 Regulated Id: RN106958937
 Customer Id: CN602834517

CENTURY ASPHALT MATE **11913 FM 529 RD** **69** **1599**

Permit Num: 77049
 Permit Num: 9630
 Permit Num: 43697
 Permit Num: 44584
 Regulated Id: RN102165255
 Customer Id: CN600527113
 Customer Id: CN603213315
 Customer Id: CN600134696

NOV RIG SOLUTIONS FM **11919 FM 529** **72** **1646**

Permit Num: 77085
 Regulated Id: RN102745775
 Customer Id: CN602962334

HANSON PIPE AND PREC **11201 FM 529** **90** **1960**

Permit Num: 51644
 Permit Num: 142297
 Permit Num: 114947
 Permit Num: 115016
 Permit Num: 45899
 Regulated Id: RN102288503
 Customer Id: CN603475864
 Customer Id: CN605015635

TX TIER 2: A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

A review of the TX TIER 2 list, as provided by EDR, and dated 12/31/2012 has revealed that there are 37 TX TIER 2 sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WATER PLANT # 3 Facility Id/Name: FATR20054NC85800AY1B Facility Id/Name: FATR20075M9QRR00RCBF	12115 WEST RD.	10	222
WATER PLANT # 3 Facility Id/Name: FATR20107ND1K700QALN Facility Id/Name: FATR20086ARQ2L011L12 Facility Id/Name: FATR201292H65300U09E Facility Id/Name: FATR20096Z1U5M01LKZQ Facility Id/Name: FATR20118G6GQX015NKE	12115 WEST RD.	10	224
LONE STAR CHEVROLET Facility Id/Name: FATR20106YTWZM0E8S2J Facility Id/Name: FATR20126YTWZM0E8S2J Facility Id/Name: FATR20116YTWZM0E8S2J	18900 NORTHWEST FREE	11	237
LONE STAR CHEVROLET	18900 NORTHWEST FREE	11	247

EXECUTIVE SUMMARY

Facility Id/Name: FATR20096YTWZM0E8S2J			
JOE MYERS AUTOMOTIVE	19010 NORTHWEST FREE	12	260
Facility Id/Name: FATR201271MKV30021EU			
Facility Id/Name: FATR200971MKV30021EU			
JOE MYERS AUTOMOTIVE	19010 NORTHWEST FREE	12	264
Facility Id/Name: FATR201071MKV30021EU			
Facility Id/Name: FATR201171MKV30021EU			
SAMS CLUB #8274	12205 WEST RD.	16	281
Facility Id/Name: FATR20122552RR011F3S			
Facility Id/Name: FATR20112552RR011F3S			
SAM S CLUB #8274	12205 WEST RD.	19	328
Facility Id/Name: FATR20102552RR011F3S			
Facility Id/Name: FATR20052552RR011F3S			
Facility Id/Name: FATR20092552RR011F3S			
Facility Id/Name: FATR20082552RR011F3S			
Facility Id/Name: FATR20062552RR011F3S			
<i>*Additional key fields are available in the Map Findings section</i>			
CASTLEBRIDGE WASTEWA	12103 CASTLEBRIDGE	22	370
Facility Id/Name: FATR201292GLOA002LLT			
CASTLEBRIDGE WASTEWA	12103 CASTLEBRIDGE	22	372
Facility Id/Name: FATR20107N6U740020GM			
WASTEWATER TREATMENT	12103 CASTLEBRIDGE	22	375
Facility Id/Name: FATR20096Z1RYY00H0LB			
Facility Id/Name: FATR20054NC87700KNJP			
Facility Id/Name: FATR20075M9823002AWP			
Facility Id/Name: FATR20086APCFS002VYM			
CASTLEBRIDGE WASTEWA	12103 CASTLEBRIDGE	22	391
Facility Id/Name: FATR20118G69TE002Y9V			
ENTERPRISE SERVICE C	17728 NORTHWEST FREE	37	448
Facility Id/Name: FATR20127P3SRF0254K5			
Facility Id/Name: FATR20117P3SRF0254K5			
Facility Id/Name: FATR20107P3SRF0254K5			
ENTERPRISE SERVICE C	17728 NORTHWEST FRWY	37	459
Facility Id/Name: FATR200971U6XT002XUN			
WRIGHT ROAD MULCH LL	7800 1/2 WRIGHT RD	42	522
Facility Id/Name: FATR22006FAWS0145935			
WATER PLANT # 2	16601 VILLAGE DR.	44	538
Facility Id/Name: FATR20054NC80P0010TA			
Facility Id/Name: FATR20075M9Q9E00F8HD			
WATER PLANT # 2	16601 VILLAGE DR.	44	539
Facility Id/Name: FATR20107ND0XB00DD4F			
Facility Id/Name: FATR20086AREG100K9K0			
Facility Id/Name: FATR201292H5L300JKSF			
Facility Id/Name: FATR20096Z1SZM00Z06P			
Facility Id/Name: FATR20118G6G0R00URNG			
WHITE OAK BAYOU REGI	15301 PHILIPPINE STR	52	625
Facility Id/Name: FATR201025A2L40MCMEZ			
Facility Id/Name: FATR200525A2L40MCMEZ			
Facility Id/Name: FATR200825A2L40MCMEZ			
Facility Id/Name: FATR200625A2L40MCMEZ			

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Facility Id/Name: FATR200925A2L40MCMEZ			
*Additional key fields are available in the Map Findings section			
JOE MYERS FORD	16634 NORTHWEST FREE	61	782
Facility Id/Name: FATR2010716QAS00TA4Z			
JOE MYERS FORD	16634 NORTHWEST FREE	61	786
Facility Id/Name: FATR2012716QAS00TA4Z			
Facility Id/Name: FATR2009716QAS00TA4Z			
JOE MYERS FORD LINCO	16634 NORTHWEST FREE	61	808
Facility Id/Name: FATR2011716QAS00TA4Z			
BASF CONSTRUCTION CH	7100 WRIGHT ROAD	62	827
Facility Id/Name: FATR20085BU9DJ00231Z			
Facility Id/Name: FATR20053KAXYN006C0U			
Facility Id/Name: FATR20095BU9DJ00231Z			
Facility Id/Name: FATR20097591VV04PBN8			
Facility Id/Name: FATR20075BU9DJ00231Z			
JOE MYERS MAZDA KIA	16500 NORTHWEST FREE	63	978
Facility Id/Name: FATR2010716LCW002GHD			
Facility Id/Name: FATR2011716LCW002GHD			
JOE MYERS IMPORTS	16500 NORTHWEST FREE	63	982
Facility Id/Name: FATR201294KRS2003R1D			
JOE MYERS MAZDA KIA	16500 NORTHWEST FREE	63	985
Facility Id/Name: FATR2009716LCW002GHD			
HOUSTON SOLVENTS AND	11235 FM 529	67	1023
Facility Id/Name: FATR200546QLVM01TQBK			
Facility Id/Name: FATR200846QLVM01TQBK			
Facility Id/Name: FATR200646QLVM01TQBK			
Facility Id/Name: FATR200946QLVM01TQBK			
CENTURY ASPHALT MATE	11913 FM 529 RD	69	1557
Facility Id/Name: FATR20126CPQ9P02MAEB			
Facility Id/Name: FATR20116CPQ9P02MAEB			
Facility Id/Name: FATR20106CPQ9P02MAEB			
MARTIN MARIETTA MATE	11913 FM 529	69	1584
Facility Id/Name: FATR20052XJ2MV012LGB			
Facility Id/Name: FATR20096D75QF019YKN			
Facility Id/Name: FATR20062XJ2MV012LGB			
CENTURY ASPHALT MATE	11913 FM 529 RD	69	1599
Facility Id/Name: FATR20096CPQ9P02MAEB			
SAFESITE	7302 SENATE	70	1636
Facility Id/Name: FATR22005FAWS0126603			
Facility Id/Name: FATR22006FAWS0126603			
NOV RIG SOLUTIONS FM	11919 FM 529	72	1646
Facility Id/Name: FATR20085NH7NT002KBR			
Facility Id/Name: FATR20095NH7NT002KBR			
QUEST CHEMICAL	12255 FM 529	73	1704
Facility Id/Name: FATR20102V9JP7002CP9			
Facility Id/Name: FATR20072V9JP7002CP9			
LAGASSE SWEET HOUSTO	7420 SECURITY WAY, S	77	1723
Facility Id/Name: FATR20096Y0J2X010FM1			
LAGASSE INC.	7420 SECURITY WAY, S	77	1726

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Facility Id/Name: FATR20128E0E6A022XAB			
Facility Id/Name: FATR20118E0E6A022XAB			
LAGASSE SWEET - HOUS	7420 SECURITY WAY, S	77	1731
Facility Id/Name: FATR20106Y0J2X010FM1			
HARRIS COUNTY MUD #3	15318 NORTHWEST FREE	86	1913
Facility Id/Name: FATR20102W1TML09D568			
Facility Id/Name: FATR20052W1TML09D568			
Facility Id/Name: FATR20092W1TML09D568			
Facility Id/Name: FATR20112W1TML09D568			
Facility Id/Name: FATR20072W1TML09D568			
HANSON PIPE AND PREC	11201 FM 529	90	1960
Facility Id/Name: FATR20104YT0ZY01SDQW			
Facility Id/Name: FATR20104Y205600YBLO			
Facility Id/Name: FATR20084YT0ZY01SDQW			
Facility Id/Name: FATR20052VFQJY0025QQ			
Facility Id/Name: FATR20094Y205600YBLO			
<i>*Additional key fields are available in the Map Findings section</i>			

Listing of Sites That Have Received an APAR (Affected Property Assessment Report)

A review of the TX APAR list, as provided by EDR, and dated 07/11/2016 has revealed that there is 1 TX APAR site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	11300 SPENCER RD	67	993
Comm Id Number: 10008105			
Reference Number Text: RN100588920			

TX GCC: Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued. The report is also required to indicate the status of enforcement action for each listed case.

A review of the TX GCC list, as provided by EDR, and dated 12/31/2015 has revealed that there are 7 TX GCC sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TPG 256 05	9461 JONES RD	1	4
EXXON 69395	17438 NORTHWEST FWY	41	501
LANDMARK INDUSTRIES	17438 NORTHWEST FWY	41	503
CYTEX INDUSTRIES-HOU	11502 CHARLES STREET	54	643
NCI BUILDING SYSTEMS	7301 FAIRVIEW KEY MA	58	752
ELG IRELAND ALLOYS,	11300 SPENCER ROAD	67	1013
QUEST CHEMICAL	12255 FM 529	73	1704

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TX IHW CORR ACTION: Industrial hazardous waste facilities with corrective actions.

A review of the TX IHW CORR ACTION list, as provided by EDR, and dated 06/27/2016 has revealed that there are 9 TX IHW CORR ACTION sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SPX FLOW TECHNOLOGY RN NUM: RN102202462 Program Id: 30289 Status: INACTIVE	8800 WESTPLAIN DR	7	122
CHAMPION COATINGS RN NUM: RN100563535 Program Id: 32775 Status: INACTIVE	7403 WRIGHT RD	55	663
VETCO GRAY RN NUM: RN102697604 Program Id: 85124 Status: INACTIVE	11835 CHARLES RD	56	680
FAIRVIEW GARDENS DEV RN NUM: RN102670882 Program Id: 33679 Status: INACTIVE	11800 CHARLES RD	56	726
MISSION COATING DIV RN NUM: RN100887298 Program Id: 32534 Status: INACTIVE	7100 WRIGHT RD	62	816
Not reported RN NUM: RN102341880 Program Id: 34789 Status: INACTIVE	11235 FM 529 RD	67	1300
GE OIL & GAS COMPRES RN NUM: RN104000393 Program Id: 87409 Status: INACTIVE	16250 PORT NW	80	1785
SPM HOUSTON MFG RN NUM: RN100561539 Program Id: 83507 Status: INACTIVE	7131 PERIMETER PARK	92	2017
HOUSTON 2 US ARMY RE RN NUM: RN105276737 Program Id: T2980 Status: ACTIVE	7077 PERIMETER PARK	93	2024

EDR PROPRIETARY RECORDS

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include

EXECUTIVE SUMMARY

gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 37 EDR Hist Auto sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	12500 CASTLEBRIDGE	6	122
Not reported	9010 JONES RD	9	204
Not reported	12117 WEST RD	10	222
Not reported	18900 NORTHWEST FWY	12	252
Not reported	12502 SEATTLE SLEW	13	278
Not reported	18700 NORTHWEST FWY	21	370
Not reported	12613 SEATTLE SLEW	22	370
Not reported	8814 CRAZY HORSE TR	27	395
Not reported	8606 GIDDINGS LN	32	425
Not reported	12210 TAYLOR RD	35	436
Not reported	17610 NORTHWEST FWY	36	436
Not reported	8131 JONES RD	36	447
Not reported	8135 JONES RD	36	447
Not reported	8219 JONES RD	36	448
Not reported	8223 JONES RD	36	448
Not reported	8418 WINDFALL LN	39	469
Not reported	17438 NORTHWEST FWY	41	502
Not reported	17504 NORTHWEST FWY	41	518
Not reported	15310 LEEDS LN	45	549
Not reported	17342 HEMPSTEAD HWY	48	571
Not reported	17358 NORTHWEST FWY	48	594
Not reported	16634 NORTHWEST FWY	61	808
Not reported	16607 JERSEY DR	61	815
MIDAS MUFFLER SHOP	7132 WIRT RD	62	964
Database: EDR Hist Auto, Date of Government Version: 02/20/2007			
Not reported	16484 NORTHWEST FWY	63	974
Not reported	16600 NORTHWEST FWY	64	987
Not reported	16221 SINGAPORE LN	65	988
Not reported	11430 FM 529 RD	68	1421
Not reported	15820 NORTHWEST FWY	70	1605
Not reported	15830 NORTHWEST FWY	70	1606
Not reported	7210 SENATE AVE	70	1634
Not reported	7210 SENATE ST	70	1635
Not reported	7230 SENATE ST	70	1635
Not reported	16059 NORTHWEST FWY	79	1750
Not reported	16061 NORTHWEST FWY	79	1755
Not reported	16131 NORTHWEST FWY	79	1755
Not reported	15835 NORTHWEST FWY	84	1894

EXECUTIVE SUMMARY

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 10 EDR Hist Cleaner sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	11414 WEST RD	3	45
Not reported	11410 WEST RD	3	55
Not reported	11300 WEST RD	3	66
Not reported	12123 WEST RD	10	206
Not reported	8805 JONES RD	14	278
Not reported	11011 PLEASANT COLO	33	426
Not reported	17486 NORTHWEST FWY	41	476
Not reported	7302 SENATE AVE	70	1636
Not reported	7322 SENATE AVE	70	1638
Not reported	3542 SECURITY	86	1913

TX RGA LF: The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Texas Commission of Environmental Quality in Texas formerly known as Texas Natural Resources Conservation Commission which changed in 2002.

A review of the TX RGA LF list, as provided by EDR, has revealed that there is 1 TX RGA LF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MELENDY SHINGLE RECY	11913 FM 529 RD	69	1573

EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>	
NPL	1
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
SEMS	1
SEMS-ARCHIVE	1
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	5
RCRA-SQG	6
RCRA-CESQG	13
RCRA NonGen / NLR	31
US ENG CONTROLS	1
US INST CONTROL	1
ERNS	3
HMIRS	1
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	1
UMTRA	0
DEBRIS REGION 9	0
ODI	0
US MINES	0
TRIS	2
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	12
PADS	0
MLTS	0
RADINFO	0
FINDS	81
RAATS	0
RMP	1
ECHO	47
FUELS PROGRAM	0
DOCKET HWC	0
UXO	0
FUSRAP	0
COAL ASH DOE	0
2020 COR ACTION	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
PRP	1
EPA WATCH LIST	0
US FIN ASSUR	0
PCB TRANSFORMER	0
US HIST CDL	0
SCRD DRYCLEANERS	0
ABANDONED MINES	0
COAL ASH EPA	0
FEMA UST	0
FEDERAL FACILITY	0
US AIRS	5
LEAD SMELTERS	0

STATE AND LOCAL RECORDS

TX SHWS	0
TX IOP	1
TX SWF/LF	2
TX CLI	0
TX UIC	0
TX NPDES	9
TX SWRCY	1
TX WasteMgt	0
TX LPST	22
TX UST	48
TX DEL SHWS	0
TX LIENS	0
TX AST	19
NY MANIFEST	1
TX SPILLS	8
TX AUL	1
TX VCP	6
TX PRIORITYCLEANERS	0
TX DRYCLEANERS	7
TX BROWNFIELDS	0
TX ENF	2
TX Ind. Haz Waste	60
TX ED AQUIF	0
TX AIRS	6
TX MSD	0
TX TIER 2	37
TX HIST LIENS	0
TX RWS	0
TX COAL ASH	0
TX APAR	1
TX GCC	7
TX IHW CORR ACTION	9

TRIBAL RECORDS

INDIAN RESERV	0
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<u>EDR PROPRIETARY RECORDS</u>	
EDR MGP	0
EDR Hist Auto	37
EDR Hist Cleaner	10
TX RGA LF	1
TX RGA HWS	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1 TPG 256 05
 9461 JONES RD
 HOUSTON, TX 77065

TX LPST U003567353
 TX UST N/A
 TX Ind. Haz Waste
 TX GCC

LPST:

Facility ID: 0055821
 LPST Id: 117753
 Facility Location: 9461 JONES RD
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 04/15/2010
 Entered Date: 06/23/2008
 Priority: 3.1 - GW IMPACT PUB/DOM WATER SUPPLY WELL W/IN .25 - .5mi
 Program: 1P - PRIVATIZATION CONTRACTOR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected and a public or domestic water supply well is located between 0.25 and 0.5 miles from the UST/AST system or source area.

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary: 1P/1
 Coordinators RPR: DB2
 Responsible Party Name: MOTIVA ENTERPRISES LLC
 Responsible Party Contact: SCOTT BURKEY
 Responsible Party Address: 7750 N MACARTHUR
 Responsible Party City,St,Zip: IRVING, TX 75063
 Responsible Party Telephone: 214/483-5460
 Reported Date: 08/02/2007
 Case Start Date: 06/23/2008

Facility ID: 0055821
 LPST Id: 102075
 Facility Location: 9461 JONES RD @ WEST RD
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 03/12/2004
 Entered Date: 03/11/1992
 Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
 Program: 1P - PRIVATIZATION CONTRACTOR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected.

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary: 1P/1
 Coordinators RPR: DB2
 Responsible Party Name: EXXONMOBIL
 Responsible Party Contact: DALE GOMM
 Responsible Party Address: PO BOX 4552
 Responsible Party City,St,Zip: HOUSTON, TX 77210 4552
 Responsible Party Telephone: 713/819-6879
 Reported Date: 02/26/1992
 Case Start Date: 03/11/1992

UST:

Facility Id: 55821
 Facility Type: RETAIL
 Facility Begin Date: 09/01/1987
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 256 05 (Continued)

U003567353

UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77065
Site Location (TCEQ Region):	12
Contact Name/Title:	S J GRISELL, ENV COORDINATOR
Contact Organization Name:	TPG 256 05
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7137892018
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	09/07/1990
Signature Date On Earliest Reg Form:	08/31/1990
Signature Name/Title On Earliest Reg Form:	KIMBERLY A WRIGHT, ENGIN CLERK
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	517519982009013
AR Number:	69253
Contact Name/Title:	J BRANDON DUJKA/
Contact Organization Name:	TEXAS PETROLEUM GROUP LLC
Contact Mailing Address (Delivery):	11111 WILCREST GREEN DR STE 100
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77042 4739
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	517519982009013
Additional Id:	778488042003098
Facility Num/AI:	55821
Owner CN:	CN603438003
Owner Name:	TEXAS PETROLEUM GROUP LLC
Owner Effective Begin Date:	10/31/2008
Owner Type:	CO
State Tax Id:	12624594912
Contact Role:	OWNCON
Contact Name/Title:	J BRANDON DUJKA/ENV COORD
Contact Organization Name:	TEXAS PETROLEUM GROUP LLC
Contact Mailing Address (Delivery):	11111 WILCREST GREEN DR STE 100
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77042 4739
Contact Phone Number/Ext:	1 713 2433486/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	517519982009013
Additional Id:	778488042003098

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 256 05 (Continued)

U003567353

Facility Num/AI: 55821
 Operator CN: CN603438003
 Operator Name (Company Or Ind Last Name): TEXAS PETROLEUM GROUP LLC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 10/31/2008
 Operator Type: CO
 Contact Role: OPRCON
 Contact Name: DUJKA
 Contact Title: ENV COORD
 Contact Organization Name: TEXAS PETROLEUM GROUP LLC
 Contact Mailing Address (Delivery): 11111 WILCREST GREEN DR STE 100
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77042 4739
 Contact Phone Number/Ext: 1 713 2433486/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 24845
 Facility Num/AI: 55821
 Self-Certification Date: 12/01/2000
 Signature Name/Title: GEORGE CARTWRIGHT SH&E
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2002
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 24846
 Facility Num/AI: 55821
 Self-Certification Date: 03/01/2002
 Signature Name/Title: GEORGE CARTWRIGHT SHE COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2003
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 25087
 Facility Num/AI: 55821
 Self-Certification Date: 02/20/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 256 05 (Continued)

U003567353

Signature Name/Title: DAVID MULKEY HSE COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 25088
 Facility Num/AI: 55821
 Self-Certification Date: 01/15/2004
 Signature Name/Title: DAVID MULKEY HSE COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 25089
 Facility Num/AI: 55821
 Self-Certification Date: 02/17/2005
 Signature Name/Title: DAVID MULKEY HSE COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 25090
 Facility Num/AI: 55821
 Self-Certification Date: 02/20/2006
 Signature Name/Title: DAVID MULKEY HSE
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 256 05 (Continued)

U003567353

Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	25091
Facility Num/AI:	55821
Self-Certification Date:	04/01/2007
Signature Name/Title:	S DEMARCUS CHAVOUS PERMITTING MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	25092
Facility Num/AI:	55821
Self-Certification Date:	03/26/2008
Signature Name/Title:	TARONZA GRAVES AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	25093
Facility Num/AI:	55821
Self-Certification Date:	11/07/2008
Signature Name/Title:	STEPHEN J GRISELL ENV COORDINATOR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TPG 256 05 (Continued)

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Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	25094
Facility Num/AI:	55821
Self-Certification Date:	03/19/2009
Signature Name/Title:	STEPHEN J GRISELL ENVIRONMENTAL COORDI
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Cert Id:	25095
Facility Num/AI:	55821
Self-Certification Date:	02/23/2010
Signature Name/Title:	STEPHEN J GRISELL ENV COORDINATOR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Construction Notification:	
NOC Id:	2006
Facility Num/AI:	55821
Application Received Date:	03/08/2010
Scheduled Construction Date:	04/01/2010
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TPG 256 05 (Continued)

U003567353

UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	NONE
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	69253
General Description of Proposed Construction:	REMOVAL OF (4) FIBERGLASS UST'S PER TCEQ GUIDELINES. COLLECT SOIL SAMPLE OF TRENCH LINES, SERVICE ISLANDS AND BELOW EA UST AT 3 POINTS. AS PER RG441 GUIDELINES.

Tanks:

UST Id:	135509
Facility Num/AI:	55821
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	06/01/1985
Tank Registration Date:	09/07/1990
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/31/2010
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 256 05 (Continued)

U003567353

Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/02/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	22194
UST Id:	135509
Facility Num/Ai:	55821
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 256 05 (Continued)

U003567353

SOPE(Alarm (Set@<=90%) W/3a Or 3b):	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/01/1985

More Self Certification:

Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25095
UST Comprt Id:	63637
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25093
UST Comprt Id:	63639
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25088
UST Comprt Id:	63644
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25092
UST Comprt Id:	63640
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	24845
UST Comprt Id:	63645
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25091
UST Comprt Id:	63641
Ust Id:	22194

MAP FINDINGS

Map ID
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Database(s)

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Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25090
UST Comprt Id:	63642
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25089
UST Comprt Id:	63643
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	24846
UST Comprt Id:	63646
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25094
UST Comprt Id:	63638
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135509
Self Cert comprt id:	55821
Self Cert Id:	25087
UST Comprt Id:	63647
Ust Id:	22194
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	135511
Facility Num/AI:	55821
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	06/01/1985
Tank Registration Date:	09/07/1990
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/31/2010
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y

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TPG 256 05 (Continued)

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Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/02/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	22196
UST Id:	135511
Facility Num/Ai:	55821
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported

MAP FINDINGS

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 EPA ID Number

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TPG 256 05 (Continued)

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Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/01/1985
More Self Certification:	
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25093
UST Comprt Id:	63661
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25088
UST Comprt Id:	63666
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25091
UST Comprt Id:	63663
Ust Id:	22196
Tank Id:	2

MAP FINDINGS

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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

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TPG 256 05 (Continued)

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Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25094
UST Comprt Id:	63660
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25090
UST Comprt Id:	63664
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25087
UST Comprt Id:	63669
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25089
UST Comprt Id:	63665
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25095
UST Comprt Id:	63659
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	24845
UST Comprt Id:	63667
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	24846
UST Comprt Id:	63668
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

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TPG 256 05 (Continued)

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Facility Num/AI:	135511
Self Cert comprt id:	55821
Self Cert Id:	25092
UST Comprt Id:	63662
Ust Id:	22196
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	135510
Facility Num/AI:	55821
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	06/01/1985
Tank Registration Date:	09/07/1990
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/31/2010
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N

MAP FINDINGS

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EDR ID Number

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PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/02/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	22195
UST Id:	135510
Facility Num/Ai:	55821
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/01/1985

MAP FINDINGS

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TPG 256 05 (Continued)

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More Self Certification:

Facility Num/AI: 135510
 Self Cert comprt id: 55821
 Self Cert Id: 25095
 UST Comprt Id: 63648
 Ust Id: 22195
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135510
 Self Cert comprt id: 55821
 Self Cert Id: 25094
 UST Comprt Id: 63649
 Ust Id: 22195
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135510
 Self Cert comprt id: 55821
 Self Cert Id: 25093
 UST Comprt Id: 63650
 Ust Id: 22195
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135510
 Self Cert comprt id: 55821
 Self Cert Id: 25092
 UST Comprt Id: 63651
 Ust Id: 22195
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135510
 Self Cert comprt id: 55821
 Self Cert Id: 25091
 UST Comprt Id: 63652
 Ust Id: 22195
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135510
 Self Cert comprt id: 55821
 Self Cert Id: 24846
 UST Comprt Id: 63657
 Ust Id: 22195
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135510
 Self Cert comprt id: 55821
 Self Cert Id: 24845
 UST Comprt Id: 63656
 Ust Id: 22195
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

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Database(s)

TPG 256 05 (Continued)

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Facility Num/AI:	135510
Self Cert comprt id:	55821
Self Cert Id:	25090
UST Comprt Id:	63653
Ust Id:	22195
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135510
Self Cert comprt id:	55821
Self Cert Id:	25089
UST Comprt Id:	63654
Ust Id:	22195
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135510
Self Cert comprt id:	55821
Self Cert Id:	25088
UST Comprt Id:	63655
Ust Id:	22195
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135510
Self Cert comprt id:	55821
Self Cert Id:	25087
UST Comprt Id:	63658
Ust Id:	22195
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
UST Id:	135508
Facility Num/AI:	55821
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	06/01/1985
Tank Registration Date:	09/07/1990
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/31/2010
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N

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Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/02/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	22193
UST Id:	135508
Facility Num/Ai:	55821
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N

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PRDM(Monitoring Sec Containment Barrier): N
 PRDM(InterstitialMonitoring w/in SecWall/Jacket): N
 PRDM(Mthly Piping Tightness Test)@.2Gph: Y
 PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y
 PRDM(TriennialTightTest(Suction/GravityPiping): N
 PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y
 PRDM(Sir(StatInv Recon)/Inv Control): N
 PRDM(Exempt System Suction: N
 Spill Overfill Prevention Equip(SOPE): Y
 SOPE(Spill Cont/Bucket/Sump): Y
 SOPE(DelShut-Off Valve): Y
 SOPE(FlowRestrictorValue: N
 SOPE(Alarm (Set@<=90%) W/3a Or 3b: N
 SOPE(N/A Deliveries To Tank<=25G): N
 Compartment Release Det Compliance Flag: Y
 Piping Release Detection Compliance Flag): Y
 Spill/OverfillPreventionCompliance Flag: Y
 Compartment Release Detection Variance: N
 Piping Release Detection Variance: N
 Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: 06/01/1985

More Self Certification:

Facility Num/AI: 135508
 Self Cert comprt id: 55821
 Self Cert Id: 24845
 UST Comprt Id: 63634
 Ust Id: 22193
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135508
 Self Cert comprt id: 55821
 Self Cert Id: 25092
 UST Comprt Id: 63629
 Ust Id: 22193
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135508
 Self Cert comprt id: 55821
 Self Cert Id: 25088
 UST Comprt Id: 63633
 Ust Id: 22193
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135508
 Self Cert comprt id: 55821
 Self Cert Id: 25091
 UST Comprt Id: 63630
 Ust Id: 22193
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 135508

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

TPG 256 05 (Continued)

U003567353

Self Cert comprt id:	55821
Self Cert Id:	25090
UST Comprt Id:	63631
Ust Id:	22193
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135508
Self Cert comprt id:	55821
Self Cert Id:	25095
UST Comprt Id:	63626
Ust Id:	22193
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135508
Self Cert comprt id:	55821
Self Cert Id:	25093
UST Comprt Id:	63628
Ust Id:	22193
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135508
Self Cert comprt id:	55821
Self Cert Id:	25087
UST Comprt Id:	63636
Ust Id:	22193
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135508
Self Cert comprt id:	55821
Self Cert Id:	25094
UST Comprt Id:	63627
Ust Id:	22193
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135508
Self Cert comprt id:	55821
Self Cert Id:	25089
UST Comprt Id:	63632
Ust Id:	22193
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	135508
Self Cert comprt id:	55821
Self Cert Id:	24846
UST Comprt Id:	63635
Ust Id:	22193
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

TPG 256 05 (Continued)

U003567353

Tank Records Not Found for this Facility:

Ind. Haz Waste:

Registration Number:	80480
Registration Initial Notification Date:	07/28/1992
Registration Last Amendment Date:	11/29/2005
EPA Identification:	TXD988039095
Primary NAICS Code:	Not reported
Status Change Date:	19920728
Land Type:	PRIVATE
Description of Facility Site Location:	9461 Jones Rd, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, SQG
TNRCC Region:	Not reported
Company Name:	EXXONMOBIL OIL CORPORATION
Contact Name:	Not reported
Contact Telephone Number:	Not reported
Mailing Address:	3225 GALLOWS RD
Mailing Address2:	Not reported
Mailing City,St,Zip:	FAIRFAX, VA 220370001
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	35207
Site Owner Tax ID:	135401570
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20100604
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address:	3225 GALLOWS RD
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	FAIRFAX, VA 22037 0001
Owner Country:	UNITED STA
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Corporation
Owner Tax Id:	11354015700
Owner Bankruptcy Code:	Not reported

Operator Records Not Found for this RegNo/Year:

MAP FINDINGS

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Database(s)

TPG 256 05 (Continued)

U003567353

Contact:
 Contact Name: Not reported
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 3225 GALLOWS RD
 Contact Address2: Not reported
 Contact City,St,Zip: FAIRFAX, VA 22037 0001
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: DAPHYNE JENKINS
 Contact Title: Not reported
 Contact Role: STEERCNT
 Contact Address: PO BOX 142667
 Contact Address2: Not reported
 Contact City,St,Zip: AUSTIN, TX 78714 2667
 Contact Phone: 1-800-8004633
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 3225 GALLOWS RD
 Contact Address2: Not reported
 Contact City,St,Zip: FAIRFAX, VA 22037 0001
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:
 Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 22
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported

MAP FINDINGS

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Database(s)

TPG 256 05 (Continued)

U003567353

System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	19920728
TNRCC Facility ID:	35207
Unit ID:	001
Unit Description:	Not reported
WasteID:	,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste Records Not Found for this RegNo/Year:

GCC:

Division:	RMD/PST
New Cases:	Not reported
File Number:	117753
Contamination Description:	GASOLINE
Date Of Earliest Known Contamination Confirmation:	6/23/2008
Enforcement Status - Level Of Agency Response:	2
Enforcement Status - Site Activity Status:	6
Data Quality 1:	E,Q
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

Division:	RMD/PST
New Cases:	Not reported
File Number:	117753
Contamination Description:	GASOLINE
Date Of Earliest Known Contamination Confirmation:	6/23/2008
Enforcement Status - Level Of Agency Response:	2
Enforcement Status - Site Activity Status:	6
Data Quality 1:	E,Q
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

Division:	RMD/PST
New Cases:	*

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TPG 256 05 (Continued)

U003567353

File Number: 117753
 Contamination Description: GASOLINE
 Date Of Earliest Known Contamination Confirmation: 6/23/2008
 Enforcement Status - Level Of Agency Response: 1A
 Enforcement Status - Site Activity Status: 1A
 Data Quality 1: E,Q
 Section 5236: Not reported
 Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

Division: RMD/PST
 New Cases: Not reported
 File Number: 117753
 Contamination Description: GASOLINE
 Date Of Earliest Known Contamination Confirmation: 6/23/2008
 Enforcement Status - Level Of Agency Response: 1A
 Enforcement Status - Site Activity Status: 1A
 Data Quality 1: E,Q
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

1 **TEXACO SERVICE STATION 42 049 1436**
9502 JONES RD
HOUSTON, TX 77065

TX LPST U003422367
TX UST N/A

LPST:
 Facility ID: 0023133
 LPST Id: 91363
 Facility Location: 9502 JONES RD
 TCEQ Region# and City: 12 HOUSTON
 Region City: HOUSTON
 Reported Date: 09/03/1999
 Entered Date: 06/25/1987
 Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected.
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1
 Coordinators RPR: SEL
 Responsible Party Name: MOTIVA ENTERPRISES LLC
 Responsible Party Contact: JOLENE FERGUSON
 Responsible Party Address: 16800 GREENSPOINT PK STE 215 S
 Responsible Party City,St,Zip: HOUSTON, TX 77060
 Responsible Party Telephone: 281/874-1485
 Reported Date: 06/25/1987
 Case Start Date: 06/25/1987

MAP FINDINGS

Map ID
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Database(s)

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

UST:

Facility Id: 23133
 Facility Type: RETAIL
 Facility Begin Date: 09/24/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12
 Contact Name/Title: GEORGE CARTWRIGHT,
 Contact Organization Name: TEXACO SERVICE STATION 42 049 1436
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2816550090
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 04/16/1986
 Signature Name/Title On Earliest Reg Form: R L EBERT, DIV. MGR.
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 504380502001134
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): PO BOX 22087
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: GREENSBORO, NC 27420 2087
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 504380502001134
 Additional Id: 993614052002207
 Facility Num/Al: 23133
 Owner CN: CN600124051
 Owner Name: MOTIVA ENTERPRISES LLC
 Owner Effective Begin Date: 01/20/1999
 Owner Type: CO
 State Tax Id: 17602624904
 Contact Role: OWNCON
 Contact Name/Title: /
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): 510 PETROLEUM
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: SAN ANTONIO, TX 78218 5218

MAP FINDINGS

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 EPA ID Number

Database(s)

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

Contact Phone Number/Ext:	1 210 2240361/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	504380502001134
Additional Id:	993614052002207
Facility Num/AI:	23133
Operator CN:	CN600124051
Operator Name (Company Or Ind Last Name):	MOTIVA ENTERPRISES LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	01/20/1999
Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	MOTIVA ENTERPRISES LLC
Contact Mailing Address (Delivery):	PO BOX 2099
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77252 2099
Contact Phone Number/Ext:	1 713 2410236/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Self Certification:	
Cert Id:	125866
Facility Num/AI:	23133
Self-Certification Date:	10/20/2000
Signature Name/Title:	DAVID MULKEY SH&E
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	125867
Facility Num/AI:	23133
Self-Certification Date:	02/16/2002
Signature Name/Title:	DAVID J MULKEY SH&E CC
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported

MAP FINDINGS

Map ID
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TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Construction Notification:

NOC Id:	13689
Facility Num/AI:	23133
Application Received Date:	12/31/2002
Scheduled Construction Date:	01/06/2003
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M21231004
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	52374
General Description of Proposed Construction:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id:	14674
Ust Id:	Not reported
Noc Id:	13689
Facility Num/AI:	23133
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000020
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported

MAP FINDINGS

Map ID
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Database(s)

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	196036
Facility Num/AI:	23133
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	01/01/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/08/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N

MAP FINDINGS

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TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	121455
UST Id:	196036
Facility Num/Ai:	23133
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1984
More Self Certification:	
Facility Num/AI:	196036
Self Cert comprt id:	23133
Self Cert Id:	125866
UST Comprt Id:	365221

MAP FINDINGS

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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

Ust Id:	121455
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196036
Self Cert comprt id:	23133
Self Cert Id:	125867
UST Comprt Id:	365222
Ust Id:	121455
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	59380
Facility Num/AI:	23133
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/08/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	10/24/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	121454
UST Id:	59380
Facility Num/Ai:	23133
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

Stage I Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: 01/01/1984

More Self Certification:

Facility Num/AI: 59380
 Self Cert comprt id: 23133
 Self Cert Id: 125866
 UST Comprt Id: 365219
 Ust Id: 121454
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 59380
 Self Cert comprt id: 23133
 Self Cert Id: 125867
 UST Comprt Id: 365220
 Ust Id: 121454
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

UST Id: 59379
 Facility Num/AI: 23133
 Tank Id: 3
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1984
 Tank Registration Date: 05/08/1986
 Tank Capacity (In Gallons): 10000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 01/08/2003
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): Y
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P
 Tank Material (Steel): N
 Tank Material(Frp(Fiberglass-Reinforced Plastic): Y
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): N
 Piping Mat(Frp(Fiberglass Reinforced Plastic): Y
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	10/24/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	121453
UST Id:	59379
Facility Num/Ai:	23133
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

SOPE(Alarm (Set@<=90%) W/3a Or 3b):	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1984
More Self Certification:	
Facility Num/AI:	59379
Self Cert comprt id:	23133
Self Cert Id:	125867
UST Comprt Id:	365218
Ust Id:	121453
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	59379
Self Cert comprt id:	23133
Self Cert Id:	125866
UST Comprt Id:	365217
Ust Id:	121453
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
UST Id:	59377
Facility Num/AI:	23133
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/08/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	10/24/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	121452
UST Id:	59377
Facility Num/Ai:	23133
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION 42 049 1436 (Continued)

U003422367

PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	59377
Self Cert comprt id:	23133
Self Cert Id:	125867
UST Comprt Id:	365216
Ust Id:	121452
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	59377
Self Cert comprt id:	23133
Self Cert Id:	125866
UST Comprt Id:	365215
Ust Id:	121452
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

1

**TIRES PLUS
 9521 JONES RD
 HOUSTON, TX 77065**

**TX LPST U003409453
 TX UST N/A**

LPST:

Facility ID:	0065232
LPST Id:	108004
Facility Location:	9521 JONES ROAD
TCEQ Region# and City:	12
Region City:	HOUSTON
Reported Date:	07/28/1994
Entered Date:	04/29/1994
Priority:	4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
Program:	2 - REGION
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED
Coordinators Primary:	2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TIRES PLUS (Continued)

U003409453

Coordinators RPR: RPR
 Responsible Party Name: GOODYEAR TIRE & RUBBER COMPANY
 Responsible Party Contact: JOE MORGAN
 Responsible Party Address: 9700 W WINGFOOT RD
 Responsible Party City,St,Zip: HOUSTON, TX 77041
 Responsible Party Telephone: 713/690-6446
 Reported Date: 04/01/1994
 Case Start Date: 04/29/1994

UST:

Facility Id: 65232
 Facility Type: RETAIL
 Facility Begin Date: 12/08/1993
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12
 Contact Name/Title: BILL WILSON,
 Contact Organization Name: TIRES PLUS
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7139558955
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 12/07/1993
 Signature Date On Earliest Reg Form: 12/02/1993
 Signature Name/Title On Earliest Reg Form: S C MAKARA,MGR
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 231678652001354
 AR Number: Not reported
 Contact Name/Title: S C MAKARA/
 Contact Organization Name: THE GOODYEAR TIRE & RUBBER COMPANY
 Contact Mailing Address (Delivery): 1144 E MKT REAL EST
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: AKRON, OH 44316 0001
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 231678652001354
 Additional Id: 688581582002241
 Facility Num/Al: 65232
 Owner CN: CN600616049
 Owner Name: THE GOODYEAR TIRE & RUBBER COMPANY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TIRES PLUS (Continued)

U003409453

Owner Effective Begin Date:	12/08/1993
Owner Type:	CO
State Tax Id:	13402532405
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	149331
Facility Num/Al:	65232
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	07/01/1985
Tank Registration Date:	12/07/1993
Tank Capacity (In Gallons):	560
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/22/1994
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	G
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TIRES PLUS (Continued)

U003409453

TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	10/25/1993
Compartment Records:	
Tank Id:	1
UST Comprt Id:	46375
UST Id:	149331
Facility Num/Ai:	65232
Compartment Id:	A
Capacity (In Gallons):	560
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TIRES PLUS (Continued)

U003409453

Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

2

**EDWIN A TRAVIS
 11910 THOROUGHbred DR
 HOUSTON, TX 77065**

TX Ind. Haz Waste

**S103607986
 N/A**

Ind. Haz Waste:

Registration Number:	71450
Registration Initial Notification Date:	07/27/2001
Registration Last Amendment Date:	07/27/2001
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	20010727
Land Type:	Not reported
Description of Facility Site Location:	11910 Thoroughbred Drive, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	EDWIN A TRAVIS
Contact Name:	EDWIN A TRAVIS
Contact Telephone Number:	713-9550242
Mailing Address:	11910 THOROUGHbred DRIVE
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 77069
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	26103
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20100604
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	7-22-2003 mailing address incorrect changed to inactive --jm

Owner:

Owner Mailing Address: 11910 THOROUGHbred DR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EDWIN A TRAVIS (Continued)

S103607986

Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	HOUSTON, TX 77065 4400
Owner Country:	UNITED STA
Owner Phone Number:	1-713-9550242
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	EDWIN A TRAVIS
Operator First Name:	Not reported
Operator Name:	EDWIN A TRAVIS
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	11910 THOROUGHbred DR
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77065 4400
Contact Phone:	1-713-9550242
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	EDWIN TRAVIS
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	11910 THOROUGHbred DRIVE
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77069
Contact Phone:	1-713-9550242
Contact Fax:	Not reported
Contact Email:	Not reported
Unit Records Not Found for this RegNo/Year:	
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EDWIN A TRAVIS (Continued)

S103607986

Waste Records Not Found for this RegNo/Year:

3

**11414 WEST RD
 HOUSTON, TX 77065**

**EDR Hist Cleaner 1014977932
 N/A**

EDR Historical Cleaners:

Name: WEST WASHATERIA
 Year: 2004
 Address: 11414 WEST RD

Name: WEST WASHATERIA
 Year: 2005
 Address: 11414 WEST RD

Name: WEST WASHATERIA
 Year: 2006
 Address: 11414 WEST RD

Name: WEST WASHATERIA
 Year: 2007
 Address: 11414 WEST RD

Name: WEST WASHATERIA
 Year: 2008
 Address: 11414 WEST RD

Name: WEST WASHATERIA
 Year: 2009
 Address: 11414 WEST RD

Name: WEST WASHATERIA
 Year: 2010
 Address: 11414 WEST RD

3

**WEST ROAD CHEVRON
 11415 WEST RD
 HOUSTON, TX 77065**

**TX UST U004245856
 N/A**

UST:

Facility Id: 87395
 Facility Type: RETAIL
 Facility Begin Date: 03/17/2015
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes
 UST Financial Assurance Required: Yes
 Number Of Active UST: 2
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12
 Contact Name/Title: RANJIT KHINDA,
 Contact Organization Name: WEST ROAD CHEVRON
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST ROAD CHEVRON (Continued)

U004245856

Contact Phone Number:	8326299898
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	10/12/2015
Signature Date On Earliest Reg Form:	08/18/2015
Signature Name/Title On Earliest Reg Form:	WILLIS JEFFERYS,PRTNR MGR LESSEE
Signature Role On Earliest Reg Form:	LEGAL AUTH REP OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	692396382015292
AR Number:	77310
Contact Name/Title:	WILLIS JEFFERYS/
Contact Organization Name:	E-SQUARED TRADING LLC
Contact Mailing Address (Delivery):	15726 SWANDALE LN
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77095 7067
Phone Number/Ext:	713 2037233/0
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	692396382015292
Additional Id:	136412902015033
Facility Num/AI:	87395
Owner CN:	CN604943092
Owner Name:	E-SQUARED TRADING LLC
Owner Effective Begin Date:	03/17/2015
Owner Type:	CO
State Tax Id:	32044863218
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	307401922015292
Additional Id:	136412902015033
Facility Num/AI:	87395
Operator CN:	CN604943118
Operator Name (Company Or Ind Last Name):	GGSCINC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	03/17/2015
Operator Type:	CO
Contact Role:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST ROAD CHEVRON (Continued)

U004245856

Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Self Certification:

Cert Id:	261019
Facility Num/AI:	87395
Self-Certification Date:	08/18/2015
Signature Name/Title:	WILLIS JEFFERYS PRTRNR MGR LESSEE
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes

Construction Notification:

NOC Id:	27064
Facility Num/AI:	87395
Application Received Date:	02/02/2015
Scheduled Construction Date:	02/28/2015
UST Improvement:	No
UST Installation:	Yes
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	Yes
Form Received Date:	02/02/2015
Signature Date On Form:	01/29/2015
Signature Name On Form:	WADE RHODES
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	E SQUARED LLC
Owner CN At Time Of Construction:	CN604737320
Owner AR At Time Of Construction:	Not reported
General Description of Proposed Construction:	INSTALL NEW FUEL SYSTEM INCLUDING TANKS, PIPING, STAGE 1, SPILL/PVERFILL, ATG & DISPENSERS.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST ROAD CHEVRON (Continued)

U004245856

Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	63369
Ust Id:	Not reported
Noc Id:	27064
Facility Num/Ai:	87395
Type Of Contact:	CONSULTANT
Contractor Crp Number Or Installer Iip Number:	Not reported
Company Name:	CISNEROS CONSTRUCTION
Representative Name:	JAMES ELMORE
Mailing Address (Delivery):	2501 W 11TH
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	HOUSTON
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77008
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	713
Phone Number:	5242880
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	63370
Ust Id:	Not reported
Noc Id:	27064
Facility Num/Ai:	87395
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP001164
Company Name:	DUNPHEY PETROLEUM SERVICES
Representative Name:	PAUL DUNPHEY
Mailing Address (Delivery):	3505 DAPHNE ST
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	HOUSTON
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77021
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	0
Phone Number (Area Code):	713
Phone Number:	7476225
Phone Number (Extension):	0
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	66690
Ust Id:	220683
Noc Id:	Not reported
Facility Num/Ai:	87395
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP001164
Company Name:	DUNPHEY PETROLEUM SERVICES
Representative Name:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST ROAD CHEVRON (Continued)

U004245856

Mailing Address (Delivery):	3505 DAPHNE ST
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	HOUSTON
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77021
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	0
Phone Number (Area Code):	713
Phone Number:	7476225
Phone Number (Extension):	0
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	66692
Ust Id:	220684
Noc Id:	Not reported
Facility Num/Ai:	87395
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP001164
Company Name:	DUNPHEY PETROLEUM SERVICES
Representative Name:	Not reported
Mailing Address (Delivery):	3505 DAPHNE ST
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	HOUSTON
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77021
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	0
Phone Number (Area Code):	713
Phone Number:	7476225
Phone Number (Extension):	0
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	66689
Ust Id:	220683
Noc Id:	Not reported
Facility Num/Ai:	87395
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Iip Number:	ILP000262
Company Name:	RHODES L WADE
Representative Name:	Not reported
Mailing Address (Delivery):	1118 SPRING STUEBNER RD
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	SPRING
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77373
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	713

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST ROAD CHEVRON (Continued)

U004245856

Phone Number: 7476225
 Phone Number (Extension): 0
 Fax Number (Country Code): 1
 Fax Number (Area Code): 281
 Fax Number: 6357494
 Email Address: WADERHODES@DUNPHEYSERVICES.COM

Cont/Cons/Installer Id: 66691
 Ust Id: 220684
 Noc Id: Not reported
 Facility Num/Ai: 87395
 Type Of Contact: INSTALLER
 Contractor Crp Number Or Installer Iip Number: ILP000262
 Company Name: RHODES L WADE
 Representative Name: Not reported
 Mailing Address (Delivery): 1118 SPRING STUEBNER RD
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): SPRING
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77373
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 713
 Phone Number: 7476225
 Phone Number (Extension): 0
 Fax Number (Country Code): 1
 Fax Number (Area Code): 281
 Fax Number: 6357494
 Email Address: WADERHODES@DUNPHEYSERVICES.COM

Tanks:

UST Id: 220683
 Facility Num/Ai: 87395
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 03/17/2015
 Tank Registration Date: 10/12/2015
 Tank Capacity (In Gallons): 25000
 Tank Status (Current): IN USE
 Tank Status Date: 03/17/2015
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): Y
 Piping Design (Single Wall): N
 Piping Design (Double Wall): Y
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P
 Tank Material (Steel): N
 Tank Material(Frp(Fiberglass-Reinforced Plastic): Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST ROAD CHEVRON (Continued)

U004245856

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	Y
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	08/19/2015
Compartment Records:	
Tank Id:	1
UST Comprt Id:	189165
UST Id:	220683
Facility Num/Ai:	87395
Compartment Id:	A
Capacity (In Gallons):	25000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST ROAD CHEVRON (Continued)

U004245856

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	03/26/2015
More Self Certification:	
Facility Num/AI:	220683
Self Cert comprt id:	87395
Self Cert Id:	261019
UST Comprt Id:	751322
Ust Id:	189165
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	220684
Facility Num/AI:	87395
Tank Id:	2
Number Of Compartments:	2
Tank Installation Date:	03/17/2015
Tank Registration Date:	10/12/2015
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	03/17/2015
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST ROAD CHEVRON (Continued)

U004245856

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	Y
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	08/19/2015
Compartment Records:	
Tank Id:	2
UST Comprt Id:	189166
UST Id:	220684
Facility Num/Ai:	87395
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST ROAD CHEVRON (Continued)

U004245856

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	03/26/2015
Tank Id:	2
UST Comprt Id:	189167
UST Id:	220684
Facility Num/Ai:	87395
Compartment Id:	B
Capacity (In Gallons):	6000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST ROAD CHEVRON (Continued)

U004245856

Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	EXEMPT BY TCEQ RULE
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	220684
Self Cert comprt id:	87395
Self Cert Id:	261019
UST Comprt Id:	751320
Ust Id:	189166
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	220684
Self Cert comprt id:	87395
Self Cert Id:	261019
UST Comprt Id:	751321
Ust Id:	189167
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B

Tank Records Not Found for this Facility:

3

**11410 WEST RD
 HOUSTON, TX 77065**

**EDR Hist Cleaner 1014977914
 N/A**

EDR Historical Cleaners:

Name:	DRY CLEAN PLANET
Year:	2005
Address:	11410 WEST RD
Name:	DRYCLEANERS PLANET
Year:	2007
Address:	11410 WEST RD
Name:	DRYCLEANERS PLANET
Year:	2008
Address:	11410 WEST RD

3

**11410 WEST ROAD
 HOUSTON, TX 77095**

**RCRA-CESQG 1010333906
 TXR000069948**

RCRA-CESQG:

Date form received by agency:	06/07/2006
Facility name:	Not reported
Facility address:	11410 WEST ROAD HOUSTON, TX 77095
EPA ID:	TXR000069948
Mailing address:	WEST ROAD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1010333906

HOUSTON, TX 77095

Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

3

**DRY CLEAN PLANET
 11410 WEST RD STE C
 HOUSTON, TX 77065**

**TX DRYCLEANERS S108109041
 N/A**

DRYCLEANERS:
 RN Number: RN103951356
 Region: REGION 12 - HOUSTON
 CN Number: CN604124529
 DCR Number: DCR11205
 AR Number: 24006673
 Principal Name: BAYWATER MANAGEMENT LLC
 Bill Addr1: 11410 WEST RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 Email: JQNB122@YAHOO.COM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DRY CLEAN PLANET (Continued)

S108109041

Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2015
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 50
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: 12
 CN Number: CN602453813
 DCR Number: Not reported
 AR Number: 24000682
 Principal Name: NGUYEN HOANG ANH CORPORATION
 Bill Addr1: 1106 TUAM ST
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77004 2710
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2004
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 0
 Part Stat: YES
 Gross Receipts: > \$100,000 AND < \$200,000

RN Number: RN103951356
 Region: 12
 CN Number: CN602876484
 DCR Number: Not reported
 AR Number: 24003115
 Principal Name: HELEN JA YANG
 Bill Addr1: 11410 WEST RD STE C
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2005
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 70
 Part Stat: YES
 Gross Receipts: > \$100,000 AND < \$200,000

RN Number: RN103951356
 Region: 12
 CN Number: CN602876484
 DCR Number: Not reported
 AR Number: 24003115
 Principal Name: HELEN JA YANG
 Bill Addr1: 11410 WEST RD STE C

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN PLANET (Continued)

S108109041

Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2006
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 90
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: 12
 CN Number: CN602876484
 DCR Number: Not reported
 AR Number: 24003115
 Principal Name: HELEN JA YANG
 Bill Addr1: 11410 WEST RD STE C
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2007
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 110
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: 12
 CN Number: CN603230210
 DCR Number: Not reported
 AR Number: 24004923
 Principal Name: DRY CLEAN PLANET INC
 Bill Addr1: 11410 WEST RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2008
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 70
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: 12
 CN Number: CN603230210
 DCR Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DRY CLEAN PLANET (Continued)

S108109041

AR Number: 24004923
 Principal Name: DRY CLEAN PLANET INC
 Bill Addr1: 11410 WEST RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2009
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 120
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: 12
 CN Number: CN603230210
 DCR Number: Not reported
 AR Number: 24004923
 Principal Name: DRY CLEAN PLANET INC
 Bill Addr1: 11410 WEST RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2010
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 120
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: 12
 CN Number: CN603230210
 DCR Number: Not reported
 AR Number: 24004923
 Principal Name: DRY CLEAN PLANET INC
 Bill Addr1: 11410 WEST RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2011
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 120
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN PLANET (Continued)

S108109041

Region: 12
 CN Number: CN603230210
 DCR Number: Not reported
 AR Number: 24004923
 Principal Name: DRY CLEAN PLANET INC
 Bill Addr1: 11410 WEST RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2012
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 120
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: 12
 CN Number: CN604124529
 DCR Number: Not reported
 AR Number: 24006673
 Principal Name: BAYWATER MANAGEMENT LLC
 Bill Addr1: 11410 WEST RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2013
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 60
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN103951356
 Region: 12
 CN Number: CN604124529
 DCR Number: Not reported
 AR Number: 24006673
 Principal Name: BAYWATER MANAGEMENT LLC
 Bill Addr1: 11410 WEST RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: JQNB122@YAHOO.COM
 Phone Number: 713 2560727
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2014
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 50
 Part Stat: YES

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN PLANET (Continued)

S108109041

Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: REGION 12 - HOUSTON
 CN Number: CN604124529
 DCR Number: DCR11205
 AR Number: 24006673
 Principal Name: BAYWATER MANAGEMENT LLC
 Bill Addr1: 11410 WEST RD STE C
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: CHOLSU@HOTMAIL.COM
 Phone Number: 281 3006136
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2016
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 50
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN103951356
 Region: REGION 12 - HOUSTON
 CN Number: CN605128974
 DCR Number: DCR11205
 AR Number: 24007403
 Principal Name: JAEYOUNG ENTERPRISES LLC
 Bill Addr1: 11410 WEST RD STE C
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4712
 EMail: CHOLSU@HOTMAIL.COM
 Phone Number: 281 3006136
 Site Name: DRY CLEAN PLANET
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2016
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 50
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

3

**TROPIK CLEANERS
 11300 WEST RD STE P
 HOUSTON, TX 77065**

**TX DRYCLEANERS S106783816
 N/A**

DRYCLEANERS:
 RN Number: RN103955498
 Region: REGION 12 - HOUSTON
 CN Number: CN602457194
 DCR Number: DCR11456
 AR Number: 24000710
 Principal Name: ZAFAR AMIN DBA TROPIK CLEANERS
 Bill Addr1: 11300 WEST RD STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4758
 EMail: Not reported
 Phone Number: 281 4694001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TROPIK CLEANERS (Continued)

S106783816

Site Name:	Not reported
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2015
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS
RN Number:	RN103955498
Region:	REGION 12 - HOUSTON
CN Number:	CN602457194
DCR Number:	DCR11456
AR Number:	24000710
Principal Name:	ZAFAR AMIN
Bill Addr1:	11300 WEST RD STE P
Bill Addr2:	Not reported
Bill City/State/Zip:	HOUSTON, TX 77065 4758
EEmail:	Not reported
Phone Number:	281 4694001
Site Name:	Not reported
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2016
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS
RN Number:	RN103955498
Region:	12
CN Number:	CN602457194
DCR Number:	Not reported
AR Number:	24000710
Principal Name:	ZAFAR AMIN DBA TROPIK CLEANERS
Bill Addr1:	11300 WEST RD STE P
Bill Addr2:	Not reported
Bill City/State/Zip:	HOUSTON, TX 77065 4758
EEmail:	Not reported
Phone Number:	281 4694001
Site Name:	TROPIK CLEANERS
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2004
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	Not reported
RN Number:	RN103955498
Region:	12
CN Number:	CN602457194
DCR Number:	Not reported
AR Number:	24000710
Principal Name:	ZAFAR AMIN DBA TROPIK CLEANERS
Bill Addr1:	11300 WEST RD STE P
Bill Addr2:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TROPIK CLEANERS (Continued)

S106783816

Bill City/State/Zip:	HOUSTON, TX 77065 4758
E-Mail:	Not reported
Phone Number:	281 4694001
Site Name:	TROPIK CLEANERS
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2005
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	Not reported
RN Number:	RN103955498
Region:	12
CN Number:	CN602457194
DCR Number:	Not reported
AR Number:	24000710
Principal Name:	ZAFAR AMIN DBA TROPIK CLEANERS
Bill Addr1:	11300 WEST RD STE P
Bill Addr2:	Not reported
Bill City/State/Zip:	HOUSTON, TX 77065 4758
E-Mail:	Not reported
Phone Number:	281 4694001
Site Name:	TROPIK CLEANERS
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2006
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS
RN Number:	RN103955498
Region:	12
CN Number:	CN602457194
DCR Number:	Not reported
AR Number:	24000710
Principal Name:	ZAFAR AMIN DBA TROPIK CLEANERS
Bill Addr1:	11300 WEST RD STE P
Bill Addr2:	Not reported
Bill City/State/Zip:	HOUSTON, TX 77065 4758
E-Mail:	Not reported
Phone Number:	281 4694001
Site Name:	TROPIK CLEANERS
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2007
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS
RN Number:	RN103955498
Region:	12
CN Number:	CN602457194
DCR Number:	Not reported
AR Number:	24000710

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TROPIK CLEANERS (Continued)

S106783816

Principal Name: ZAFAR AMIN DBA TROPIK CLEANERS
 Bill Addr1: 11300 WEST RD STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4758
 EMail: Not reported
 Phone Number: 281 4694001
 Site Name: TROPIK CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2008
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN103955498
 Region: 12
 CN Number: CN602457194
 DCR Number: Not reported
 AR Number: 24000710
 Principal Name: ZAFAR AMIN DBA TROPIK CLEANERS
 Bill Addr1: 11300 WEST RD STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4758
 EMail: Not reported
 Phone Number: 281 4694001
 Site Name: TROPIK CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2009
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN103955498
 Region: 12
 CN Number: CN602457194
 DCR Number: Not reported
 AR Number: 24000710
 Principal Name: ZAFAR AMIN DBA TROPIK CLEANERS
 Bill Addr1: 11300 WEST RD STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4758
 EMail: Not reported
 Phone Number: 281 4694001
 Site Name: TROPIK CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2010
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN103955498
 Region: 12

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TROPIK CLEANERS (Continued)

S106783816

CN Number: CN602457194
 DCR Number: Not reported
 AR Number: 24000710
 Principal Name: ZAFAR AMIN DBA TROPIK CLEANERS
 Bill Addr1: 11300 WEST RD STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4758
 EMail: Not reported
 Phone Number: 281 4694001
 Site Name: TROPIK CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2011
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN103955498
 Region: 12
 CN Number: CN602457194
 DCR Number: Not reported
 AR Number: 24000710
 Principal Name: ZAFAR AMIN DBA TROPIK CLEANERS
 Bill Addr1: 11300 WEST RD STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4758
 EMail: Not reported
 Phone Number: 281 4694001
 Site Name: TROPIK CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2012
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN103955498
 Region: 12
 CN Number: CN602457194
 DCR Number: Not reported
 AR Number: 24000710
 Principal Name: ZAFAR AMIN DBA TROPIK CLEANERS
 Bill Addr1: 11300 WEST RD STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4758
 EMail: Not reported
 Phone Number: 281 4694001
 Site Name: TROPIK CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2013
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TROPIK CLEANERS (Continued)

S106783816

RN Number: RN103955498
 Region: 12
 CN Number: CN602457194
 DCR Number: Not reported
 AR Number: 24000710
 Principal Name: ZAFAR AMIN DBA TROPIK CLEANERS
 Bill Addr1: 11300 WEST RD STE P
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77065 4758
 EMail: Not reported
 Phone Number: 281 4694001
 Site Name: TROPIK CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2014
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

3

**EDR Hist Cleaner 1014977262
 N/A**

**11300 WEST RD
 HOUSTON, TX 77065**

EDR Historical Cleaners:

Name: TROPIK CLEANERS
 Year: 2003
 Address: 11300 WEST RD

Name: TROPIK CLEANERS
 Year: 2005
 Address: 11300 WEST RD

Name: TROPIK CLEANERS
 Year: 2006
 Address: 11300 WEST RD

Name: TROPIK CLEANERS
 Year: 2007
 Address: 11300 WEST RD

Name: TROPIK CLEANERS
 Year: 2008
 Address: 11300 WEST RD

Name: TROPIK CLEANERS
 Year: 2010
 Address: 11300 WEST RD

Name: TROPIK CLEANERS
 Year: 2011
 Address: 11300 WEST RD

Name: TROPIK CLEANERS
 Year: 2012
 Address: 11300 WEST RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**4 DRY CLEAN SUPER CENTER 8309
 9125 JONES RD
 HOUSTON, TX 77065**

**TX DRYCLEANERS S107982782
 N/A**

DRYCLEANERS:

RN Number: RN100702109
 Region: REGION 12 - HOUSTON
 CN Number: CN600403158
 DCR Number: DCR10506
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2015
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 400
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2004
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 0
 Part Stat: YES
 Gross Receipts: > \$200,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN SUPER CENTER 8309 (Continued)

S107982782

Fiscal Year: FY2005
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 100
 Part Stat: YES
 Gross Receipts: > \$200,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2006
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 350
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2007
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 350
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN SUPER CENTER 8309 (Continued)

S107982782

Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2008
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 350
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305

Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2009
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 350
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305

Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2010
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 1
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN SUPER CENTER 8309 (Continued)

S107982782

Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2011
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 0
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2012
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 400
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2013
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 400
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: 12
 CN Number: CN600403158
 DCR Number: Not reported
 AR Number: 24001904

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DRY CLEAN SUPER CENTER 8309 (Continued)

S107982782

Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2014
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 400
 Part Stat: YES
 Gross Receipts: > \$150,000

RN Number: RN100702109
 Region: REGION 12 - HOUSTON
 CN Number: CN600403158
 DCR Number: DCR10506
 AR Number: 24001904
 Principal Name: LIP BQ 83 INC
 Bill Addr1: 6 SHOOTING STAR PL
 Bill Addr2: Not reported
 Bill City/State/Zip: THE WOODLANDS, TX 77381 6131
 EMail: DOUG.LIPSEY@COMCAST.NET
 Phone Number: 281 8081305
 Site Name: DRY CLEAN SUPER CENTER 8309
 Site Type: FACILITY REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2016
 Solvent: PERCHLOROETHYLENE (TETRACHLOROETHYLENE)
 Gallons: 400
 Part Stat: YES
 Gross Receipts: > \$150,000

**4 DRY CLEAN SUPER CENTER 8309
 9125 JONES ROAD
 HOUSTON, TX 77065**

**RCRA-SQG 1004788496
 FINDS TXR000041111
 TX Ind. Haz Waste
 ECHO**

RCRA-SQG:
 Date form received by agency: 02/17/2001
 Facility name: Not reported
 Facility address: 9125 JONES ROAD
 HOUSTON, TX 77065
 EPA ID: TXR000041111
 Mailing address: SHOOTING STAR PLACE
 THE WOODLANDS, TX 77381
 Contact: DOUGLAS J LIPSEY
 Contact address: SHOOTING STAR PLACE
 THE WOODLANDS, TX 77381
 Contact country: US
 Contact telephone: 936-321-1983
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

DRY CLEAN SUPER CENTER 8309 (Continued)

1004788496

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LIP BQ 83 INC
 Owner/operator address: SHOOTING STAR PLACE
 THE WOODLANDS, TX 77381
 Owner/operator country: US
 Owner/operator telephone: 936-321-1983
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 01/26/2001
 Owner/Op end date: Not reported

Owner/operator name: LIP BQ 83 INC
 Owner/operator address: SHOOTING STAR PLACE
 THE WOODLANDS, TX 77381
 Owner/operator country: US
 Owner/operator telephone: 936-321-1983
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 01/26/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DRY CLEAN SUPER CENTER 8309 (Continued)

1004788496

Historical Generators:

Date form received by agency:02/16/2001

Site name: DRY CLEAN SUPER CENTER

Classification: Small Quantity Generator

. Waste code: F002

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

Date form received by agency:01/26/2001

Site name: LIP BQ 83 INC

Classification: Small Quantity Generator

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: F002

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

Violation Status: No violations found

FINDS:

Registry ID: 110005192184

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN SUPER CENTER 8309 (Continued)

1004788496

Ind. Haz Waste:

Registration Number: 86689
 Registration Initial Notification Date: 01/26/2001
 Registration Last Amendment Date: 02/23/2004
 EPA Identification: TXR000041111
 Primary NAICS Code: 812320
 Status Change Date: 20010126
 Land Type: Not reported
 Description of Facility Site Location: 9125 Jones Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, SQG
 TNRCC Region: Not reported
 Company Name: LIP BQ 83 INC
 Contact Name: DOUGLAS LIPSEY
 Contact Telephone Number: 936-3211983
 Mailing Address: 6 SHOOTING STAR PL
 Mailing Address2: Not reported
 Mailing City,St,Zip: THE WOODLANDS, TX 773816131
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 112730
 Site Owner Tax ID: 760613827
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20040223
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Dry Cleaning

Owner:

Owner Mailing Address: 6 SHOOTING STAR PL
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: SPRING, TX 77381 6131
 Owner Country: UNITED STA
 Owner Phone Number: 1-936-3211983
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17606138273
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: LIP BQ 83 INC
 Operator First Name: Not reported
 Operator Name: LIP BQ 83 INC
 Operator Mailing Address: 6 SHOOTING STAR PL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN SUPER CENTER 8309 (Continued)

1004788496

Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	SPRING, TX 77381 6131
Operator Country:	UNITED STA
Operator Phone:	1-936-3211983
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	17606138273
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	6 SHOOTING STAR PL
Contact Address2:	Not reported
Contact City,St,Zip:	SPRING, TX 77381 6131
Contact Phone:	1-936-3211983
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	DOUGLAS LIPSEY
Contact Title:	OWNER
Contact Role:	PRICONT
Contact Address:	6 SHOOTING STAR PL
Contact Address2:	Not reported
Contact City,St,Zip:	THE WOODLANDS, TX 77381 6131
Contact Phone:	1-936-3211983
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	6 SHOOTING STAR PL
Contact Address2:	Not reported
Contact City,St,Zip:	SPRING, TX 77381 6131
Contact Phone:	1-936-3211983
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN SUPER CENTER 8309 (Continued)

1004788496

System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	55 gallon drum open top metal U.N. rated bung in lid.
Dt Last Changed:	20010126
TNRCC Facility ID:	112730
Unit ID:	001
Unit Description:	55 gallon drum open top metal U.N. rated bung in lid.
WasteID:	187744,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	55 gallon metal open top UN rated drum.
Dt Last Changed:	20010126
TNRCC Facility ID:	112730
Unit ID:	002
Unit Description:	55 gallon metal open top UN rated drum.
WasteID:	187746,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

DRY CLEAN SUPER CENTER 8309 (Continued)

1004788496

Unit Status: ACTIVE
 Unit Regulatory Status: 13
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrial Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: 55 gallon metal open top UN rated drum.
 Dt Last Changed: 20010126
 TNRCC Facility ID: 112730
 Unit ID: 003
 Unit Description: 55 gallon metal open top UN rated drum.
 WasteID: 187745,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 187746
 Waste Description: Carbon filters used to clean the tetrachloroethylene in the dry cleaning process
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 3602407H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRY CLEAN SUPER CENTER 8309 (Continued)

1004788496

Primary NAICS Code: 812320
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 187745
 Waste Description: waste liquid tetrachloroethylene that can no longer be distilled from the dry cl

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 3601202H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 812320
 EPA Waste Form Code: W202
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 187744
 Waste Description: Still bottom of the chemical tetrachloroethylene generated from the distillation

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 3605601H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 812320
 EPA Waste Form Code: W604
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

ECHO:

Envid: 1004788496
 Registry ID: 110005192184

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)		Database(s)
Site		EPA ID Number

DRY CLEAN SUPER CENTER 8309 (Continued)

1004788496

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005192184

**4 CORNER STORE 2321
9096 JONES RD
HOUSTON, TX 77065**

**TX UST U003422940
N/A**

UST:

Facility Id:	39860
Facility Type:	RETAIL
Facility Begin Date:	09/01/1990
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	Yes
UST Financial Assurance Required:	Yes
Number Of Active UST:	4
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77065
Site Location (TCEQ Region):	12
Contact Name/Title:	TERRY HANKINS,O & E SPECIALIST
Contact Organization Name:	CORNER STORE 2321
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7138123041
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	08/26/2015
Signature Date On Earliest Reg Form:	08/24/2015
Signature Name/Title On Earliest Reg Form:	TERRY HANKINS,COMP COORD
Signature Role On Earliest Reg Form:	LEGAL AUTH REP OWNER
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	274412542013130
AR Number:	74619
Contact Name/Title:	/MANAGER RETAIL COMPLIANCE
Contact Organization Name:	SKIPPER BEVERAGE COMPANY LLC
Contact Mailing Address (Delivery):	PO BOX 690350
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	SAN ANTONIO, TX 78269 0350
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	274412542013130
Additional Id:	218764752002149
Facility Num/AI:	39860
Owner CN:	CN604312868
Owner Name:	SKIPPER BEVERAGE COMPANY LLC
Owner Effective Begin Date:	04/29/2013
Owner Type:	CO
State Tax Id:	17421065883
Contact Role:	OWNOPRCON

MAP FINDINGS

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Database(s)

CORNER STORE 2321 (Continued)

U003422940

Contact Name/Title:	KENT HAMEL/
Contact Organization Name:	SKIPPER BEVERAGE COMPANY LLC
Contact Mailing Address (Delivery):	PO BOX 690350
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	SAN ANTONIO, TX 78269 0350
Contact Phone Number/Ext:	0 210 6922275/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	274412542013130
Additional Id:	218764752002149
Facility Num/AI:	39860
Operator CN:	CN604312868
Operator Name (Company Or Ind Last Name):	SKIPPER BEVERAGE COMPANY LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	04/29/2013
Operator Type:	CO
Contact Role:	OWNOPRCON
Contact Name:	HAMEL
Contact Title:	Not reported
Contact Organization Name:	SKIPPER BEVERAGE COMPANY LLC
Contact Mailing Address (Delivery):	PO BOX 690350
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	SAN ANTONIO, TX 78269 0350
Contact Phone Number/Ext:	0 210 6922275/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Self Certification:	
Cert Id:	225503
Facility Num/AI:	39860
Self-Certification Date:	08/27/2013
Signature Name/Title:	TERRY HANKINS COMPLIANCE COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2014
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	242700
Facility Num/AI:	39860
Self-Certification Date:	08/25/2014
Signature Name/Title:	TERRY HANKINS COMP COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes

MAP FINDINGS

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CORNER STORE 2321 (Continued)

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Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	258938
Facility Num/AI:	39860
Self-Certification Date:	08/24/2015
Signature Name/Title:	TERRY HANKINS COMP COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	69526
Facility Num/AI:	39860
Self-Certification Date:	01/04/2001
Signature Name/Title:	TERRY HANKINS O&E SPECIALIST
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	69527
Facility Num/AI:	39860
Self-Certification Date:	08/14/2002
Signature Name/Title:	TERRY HANKINS O & E SPECIALIST
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
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Database(s)

CORNER STORE 2321 (Continued)

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Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69528
 Facility Num/AI: 39860
 Self-Certification Date: 07/29/2003
 Signature Name/Title: TERRY HANKINS O & E SPECIALIST
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69529
 Facility Num/AI: 39860
 Self-Certification Date: 07/12/2004
 Signature Name/Title: TERRY HANKINS O&E SPECIALIST
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69530
 Facility Num/AI: 39860
 Self-Certification Date: 07/13/2004
 Signature Name/Title: TERRY HANKINS O&E SPECIALIST
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): AMENDMENT
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
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Database(s)

CORNER STORE 2321 (Continued)

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Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69531
 Facility Num/AI: 39860
 Self-Certification Date: 07/27/2005
 Signature Name/Title: TERRY HANKINS
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69532
 Facility Num/AI: 39860
 Self-Certification Date: 07/25/2006
 Signature Name/Title: TERRY HANKINS O & E SPECIALIST
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2007
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69533
 Facility Num/AI: 39860
 Self-Certification Date: 06/04/2007
 Signature Name/Title: TERRY HANKINS COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2008
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

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Database(s)

CORNER STORE 2321 (Continued)

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Cert Id: 69534
 Facility Num/AI: 39860
 Self-Certification Date: 03/11/2008
 Signature Name/Title: TERRY HANKINS O & E SPECIALIST
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2008
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69535
 Facility Num/AI: 39860
 Self-Certification Date: 08/29/2008
 Signature Name/Title: TERRY HANKINS COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2009
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69536
 Facility Num/AI: 39860
 Self-Certification Date: 08/24/2009
 Signature Name/Title: TERRY HANKINS COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2010
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69537
 Facility Num/AI: 39860
 Self-Certification Date: 03/15/2010

MAP FINDINGS

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 Direction
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Database(s)

CORNER STORE 2321 (Continued)

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Signature Name/Title: TERRY HANKINS COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2010
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69538
 Facility Num/AI: 39860
 Self-Certification Date: 08/24/2010
 Signature Name/Title: TERRY HANKINS COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69539
 Facility Num/AI: 39860
 Self-Certification Date: 08/22/2011
 Signature Name/Title: TERRY HANKINS COMPL COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2012
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 69540
 Facility Num/AI: 39860
 Self-Certification Date: 08/22/2012
 Signature Name/Title: TERRY HANKINS COMP COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL

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CORNER STORE 2321 (Continued)

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Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Tanks:

UST Id:	105465
Facility Num/AI:	39860
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1985
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1985
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N

MAP FINDINGS

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CORNER STORE 2321 (Continued)

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TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	59897
UST Id:	105465
Facility Num/Ai:	39860
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N

MAP FINDINGS

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CORNER STORE 2321 (Continued)

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Stage I Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: Not reported

More Self Certification:

Facility Num/AI: 105465
 Self Cert comprt id: 39860
 Self Cert Id: 242700
 UST Comprt Id: 697412
 Ust Id: 59897
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105465
 Self Cert comprt id: 39860
 Self Cert Id: 258938
 UST Comprt Id: 745214
 Ust Id: 59897
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105465
 Self Cert comprt id: 39860
 Self Cert Id: 69530
 UST Comprt Id: 187575
 Ust Id: 59897
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105465
 Self Cert comprt id: 39860
 Self Cert Id: 69526
 UST Comprt Id: 187577
 Ust Id: 59897
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105465
 Self Cert comprt id: 39860
 Self Cert Id: 69527
 UST Comprt Id: 187578
 Ust Id: 59897
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105465
 Self Cert comprt id: 39860
 Self Cert Id: 69528
 UST Comprt Id: 187579
 Ust Id: 59897
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105465
 Self Cert comprt id: 39860
 Self Cert Id: 69529
 UST Comprt Id: 187576
 Ust Id: 59897

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
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Database(s)

CORNER STORE 2321 (Continued)

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Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69531
UST Comprt Id:	187574
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69532
UST Comprt Id:	187573
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69533
UST Comprt Id:	187572
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69534
UST Comprt Id:	187571
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69535
UST Comprt Id:	187570
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69536
UST Comprt Id:	187569
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69537
UST Comprt Id:	187568
Ust Id:	59897
Tank Id:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 2321 (Continued)

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Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69538
UST Comprt Id:	187567
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69539
UST Comprt Id:	187566
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	69540
UST Comprt Id:	187565
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105465
Self Cert comprt id:	39860
Self Cert Id:	225503
UST Comprt Id:	646992
Ust Id:	59897
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	105466
Facility Num/AI:	39860
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1985
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1985
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

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CORNER STORE 2321 (Continued)

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Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	59898
UST Id:	105466
Facility Num/Ai:	39860
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
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Database(s)

CORNER STORE 2321 (Continued)

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PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	69532
UST Comprt Id:	187588
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	225503
UST Comprt Id:	646994
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	69540
UST Comprt Id:	187580
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	69539
UST Comprt Id:	187581
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 2321 (Continued)

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Facility Num/AI: 105466
 Self Cert comprt id: 39860
 Self Cert Id: 69538
 UST Comprt Id: 187582
 Ust Id: 59898
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105466
 Self Cert comprt id: 39860
 Self Cert Id: 69537
 UST Comprt Id: 187583
 Ust Id: 59898
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105466
 Self Cert comprt id: 39860
 Self Cert Id: 69536
 UST Comprt Id: 187584
 Ust Id: 59898
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105466
 Self Cert comprt id: 39860
 Self Cert Id: 69535
 UST Comprt Id: 187585
 Ust Id: 59898
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105466
 Self Cert comprt id: 39860
 Self Cert Id: 69534
 UST Comprt Id: 187586
 Ust Id: 59898
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105466
 Self Cert comprt id: 39860
 Self Cert Id: 69533
 UST Comprt Id: 187587
 Ust Id: 59898
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105466
 Self Cert comprt id: 39860
 Self Cert Id: 69531
 UST Comprt Id: 187589
 Ust Id: 59898
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105466

MAP FINDINGS

Map ID
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 Distance
 Distance (ft.)Site

EDR ID Number
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Database(s)

CORNER STORE 2321 (Continued)

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Self Cert comprt id:	39860
Self Cert Id:	69529
UST Comprt Id:	187591
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	69528
UST Comprt Id:	187594
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	69527
UST Comprt Id:	187593
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	69526
UST Comprt Id:	187592
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	69530
UST Comprt Id:	187590
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	258938
UST Comprt Id:	745215
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105466
Self Cert comprt id:	39860
Self Cert Id:	242700
UST Comprt Id:	697409
Ust Id:	59898
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	105467

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Map ID
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Database(s)

CORNER STORE 2321 (Continued)

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Facility Num/Al:	39860
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1985
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1985
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N

MAP FINDINGS

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CORNER STORE 2321 (Continued)

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Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	3
UST Comprt Id:	59899
UST Id:	105467
Facility Num/AI:	39860
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69539
UST Comprt Id:	187596
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

CORNER STORE 2321 (Continued)

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Self Cert comprt id: 39860
 Self Cert Id: 242700
 UST Comprt Id: 697410
 Ust Id: 59899
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105467
 Self Cert comprt id: 39860
 Self Cert Id: 69536
 UST Comprt Id: 187599
 Ust Id: 59899
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105467
 Self Cert comprt id: 39860
 Self Cert Id: 258938
 UST Comprt Id: 745212
 Ust Id: 59899
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105467
 Self Cert comprt id: 39860
 Self Cert Id: 69530
 UST Comprt Id: 187605
 Ust Id: 59899
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105467
 Self Cert comprt id: 39860
 Self Cert Id: 225503
 UST Comprt Id: 646995
 Ust Id: 59899
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105467
 Self Cert comprt id: 39860
 Self Cert Id: 69531
 UST Comprt Id: 187604
 Ust Id: 59899
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105467
 Self Cert comprt id: 39860
 Self Cert Id: 69526
 UST Comprt Id: 187607
 Ust Id: 59899
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 105467
 Self Cert comprt id: 39860

MAP FINDINGS

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CORNER STORE 2321 (Continued)

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Self Cert Id:	69527
UST Comprt Id:	187608
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69537
UST Comprt Id:	187598
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69528
UST Comprt Id:	187609
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69535
UST Comprt Id:	187600
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69534
UST Comprt Id:	187601
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69540
UST Comprt Id:	187595
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69533
UST Comprt Id:	187602
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69532

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

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Database(s)

CORNER STORE 2321 (Continued)

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UST Comprt Id:	187603
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69538
UST Comprt Id:	187597
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105467
Self Cert comprt id:	39860
Self Cert Id:	69529
UST Comprt Id:	187606
Ust Id:	59899
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
UST Id:	105468
Facility Num/AI:	39860
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1985
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1985
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
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CORNER STORE 2321 (Continued)

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Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	4
UST Comprt Id:	59900
UST Id:	105468
Facility Num/Ai:	39860
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 2321 (Continued)

U003422940

SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	242700
UST Comprt Id:	697411
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69540
UST Comprt Id:	187610
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69535
UST Comprt Id:	187615
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69539
UST Comprt Id:	187611
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69537
UST Comprt Id:	187613
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69534
UST Comprt Id:	187616

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 2321 (Continued)

U003422940

Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69527
UST Comprt Id:	187623
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69531
UST Comprt Id:	187619
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69533
UST Comprt Id:	187617
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	225503
UST Comprt Id:	646993
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	258938
UST Comprt Id:	745213
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69532
UST Comprt Id:	187618
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69528
UST Comprt Id:	187624
Ust Id:	59900

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CORNER STORE 2321 (Continued)

U003422940

Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69530
UST Comprt Id:	187620
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69538
UST Comprt Id:	187612
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69526
UST Comprt Id:	187622
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69529
UST Comprt Id:	187621
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	105468
Self Cert comprt id:	39860
Self Cert Id:	69536
UST Comprt Id:	187614
Ust Id:	59900
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

**5 BAKER JACKSON NISSAN
 19100 NORTHWEST FWY
 JERSEY VILLAGE, TX 77065**

**TX LPST U003409145
 TX UST N/A
 TX Ind. Haz Waste**

LPST:
 Facility ID: 0060038
 LPST Id: 98093
 Facility Location: NORTHWEST FWY
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 05/01/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BAKER JACKSON NISSAN (Continued)

U003409145

Entered Date: 02/27/1991
 Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
 Program: 2 - REGION
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 2
 Coordinators RPR: RPR
 Responsible Party Name: CHARLIE THOMAS AUTOWORLD
 Responsible Party Contact: TAYLOR DANIELS
 Responsible Party Address: 7200 GULF FWY
 Responsible Party City,St,Zip: HOUSTON, TX 77517
 Responsible Party Telephone: 713/644-9111
 Reported Date: 02/19/1991
 Case Start Date: 02/27/1991

UST:

Facility Id: 60038
 Facility Type: FLEET REFUELING
 Facility Begin Date: 09/25/1991
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12
 Contact Name/Title: ,
 Contact Organization Name: Not reported
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: Not reported
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 09/20/1991
 Signature Date On Earliest Reg Form: 09/17/1991
 Signature Name/Title On Earliest Reg Form: E C SCHMIDT,GEN PARTNER
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 866328972010021
 AR Number: Not reported
 Contact Name/Title: E C SCHMIDT II/
 Contact Organization Name: STEEPLECHASE AUTOMOTIVE PARTNERS
 Contact Mailing Address (Delivery): 2710 SACKETT ST
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77098 1124
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BAKER JACKSON NISSAN (Continued)

U003409145

Owner:
 Princ Id: 866328972010021
 Additional Id: 895089112002117
 Facility Num/AI: 60038
 Owner CN: CN603615410
 Owner Name: STEEPLECHASE AUTOMOTIVE PARTNERS
 Owner Effective Begin Date: 09/25/1991
 Owner Type: OR
 State Tax Id: Not reported
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:
 UST Id: 141396
 Facility Num/AI: 60038
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 08/31/1987
 Tank Registration Date: 09/20/1991
 Tank Capacity (In Gallons): 550
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 02/08/1991
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): Y
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): G
 Tank Material (Steel): N
 Tank Material(Frp(Fiberglass-Reinforced Plastic): N
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): Y
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): N
 Piping Mat(Frp(Fiberglass Reinforced Plastic): N
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BAKER JACKSON NISSAN (Continued)

U003409145

Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	149941
UST Id:	141396
Facility Num/Ai:	60038
Compartment Id:	A
Capacity (In Gallons):	550
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

BAKER JACKSON NISSAN (Continued)

U003409145

SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	141395
Facility Num/AI:	60038
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	09/20/1991
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/29/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

BAKER JACKSON NISSAN (Continued)

U003409145

TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	149940
UST Id:	141395
Facility Num/Ai:	60038
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BAKER JACKSON NISSAN (Continued)

U003409145

Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

Ind. Haz Waste:

Registration Number:	90301
Registration Initial Notification Date:	10/11/1989
Registration Last Amendment Date:	01/26/2001
EPA Identification:	TXD987983731
Primary NAICS Code:	811121
Status Change Date:	19891011
Land Type:	PRIVATE
Description of Facility Site Location:	19100 Northwest Freeway, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	BAKER NISSAN NORTH INC
Contact Name:	BAKER JACKSON
Contact Telephone Number:	281-8971623
Mailing Address:	19100 NORTHWEST FWY
Mailing Address2:	Not reported
Mailing City,St,Zip:	JERSEY VILLAGE, TX 770654714
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	33491
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20050303
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Top and body repair, and paint shop.

Owner:

Owner Mailing Address:	Not reported
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	Not reported
Owner Country:	Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

BAKER JACKSON NISSAN (Continued)

U003409145

Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17602995353
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: BAKER NISSAN NORTH INC
 Operator First Name: Not reported
 Operator Name: BAKER NISSAN NORTH INC
 Operator Mailing Address: Not reported
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: Not reported
 Operator Country: Not reported
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17602995353
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: BAKER JACKSON
 Contact Title: OWNER
 Contact Role: PRICONT
 Contact Address: 19100 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77065 4714
 Contact Phone: 1-281-8971623
 Contact Fax: Not reported
 Contact Email: tim@bjnissan.com

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 171028
 Waste Description: Paint waste generated from body shop.Date of Initial Generation:
 Unknown.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0523211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BAKER JACKSON NISSAN (Continued)

U003409145

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811121
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

5

RCRA NonGen / NLR

1000364319
TXD987983731

**19100 NORTHWEST FREEWAY
 HOUSTON, TX 77065**

RCRA NonGen / NLR:

Date form received by agency: 01/26/2001
 Facility name: Not reported
 Facility address: 19100 NORTHWEST FREEWAY
 HOUSTON, TX 77065
 EPA ID: TXD987983731
 Mailing address: NORTHWEST FREEWAY
 HOUSTON, TX 77065
 Contact: BAKER JACKSON
 Contact address: NORTHWEST FREEWAY
 HOUSTON, TX 77065
 Contact country: US
 Contact telephone: 281-897-1623
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BAKER NISSAN NORTH INC
 Owner/operator address: NORTHWEST FREEWAY
 HOUSTON, TX 77065
 Owner/operator country: US
 Owner/operator telephone: 281-897-1623
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/26/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000364319

Used oil transfer facility:	No
Used oil transporter:	No
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D022
. Waste name:	CHLOROFORM
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D028
. Waste name:	1,2-DICHLOROETHANE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D038
. Waste name:	PYRIDINE
. Waste code:	D040
. Waste name:	TRICHLOROETHYLENE
. Waste code:	F002
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, 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:	F003
. Waste name:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
. Waste code:	F005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000364319

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

Historical Generators:

Date form received by agency: 10/24/1989
 Site name: CHARLIE THOMAS NISSAN
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

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LOT 18
 12500 CASTLEBRIDGE DR
 JERSEY VILLAGE, TX 77065

TX AST A100190006
 N/A

AST:

Facility Data:

Facility Id: 58638
 Facility Type: FLEET REFUELING
 Facility Begin Date: 08/31/1987
 Facility Status: INACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 0
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS
 Site Location (TCEQ region): 12
 Site Location (location zip): 77065
 Contact First Name: FRED
 Contact Middle Name: Not reported
 Contact Last Name: SALITORE
 Contact Title: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LOT 18 (Continued)

A100190006

Contact Organization Name:	LOT 18
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	7138943135
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	06/19/1991
Signature Date on earliest Reg Form:	06/07/1991
Signature First Name on earliest Reg Form:	TAYLOR W
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	DANIELL
Signature Title on earliest Reg Form:	VP
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	0

Tank:

Tank ID:	1
Tank Status:	OUT OF USE
Install Date:	01/01/1991
Tank registration date:	06/19/1991
Capacity:	1500
Content:	GASOLINE
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

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**THOMAS CHARLIE OLDS
 12500 CASTLEBRIDGE DR
 JERSEY VILLAGE, TX 77065**

**TX LPST S116695494
 N/A**

LPST:

Facility ID:	0058638
LPST Id:	101320
Facility Location:	12500 CASTLEBRIDGE
TCEQ Region# and City:	12
Region City:	HOUSTON
Reported Date:	12/30/1991
Entered Date:	01/21/1992
Priority:	5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP
Program:	2 - REGION
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED
Coordinators Primary:	2
Coordinators RPR:	HELEN WELCH
Responsible Party Name:	THOMAS CHARLIE AUTOWORLD
Responsible Party Contact:	TAYLOR DANIELS

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

THOMAS CHARLIE OLDS (Continued)

S116695494

Responsible Party Address: 7200 S I 45
 Responsible Party City,St,Zip: HOUSTON, TX 77017
 Responsible Party Telephone: 713/644-9111
 Reported Date: 11/19/1990
 Case Start Date: 01/21/1992

6

**LOT 18
 12500 CASTLEBRIDGE DR
 JERSEY VILLAGE, TX 77065**

**TX UST U003841888
 N/A**

UST:

Facility Id:	58638
Facility Type:	FLEET REFUELING
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77065
Site Location (TCEQ Region):	12
Contact Name/Title:	FRED SALITORE,
Contact Organization Name:	LOT 18
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7138943135
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	06/19/1991
Signature Date On Earliest Reg Form:	06/07/1991
Signature Name/Title On Earliest Reg Form:	TAYLOR W DANIELL,VP
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	811558812001318
AR Number:	Not reported
Contact Name/Title:	E C SCHMIDT/
Contact Organization Name:	AUTONATION USA
Contact Mailing Address (Delivery):	3100 EDLOE ST STE 300
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77027 6021
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	811558812001318
Additional Id:	927799852002153
Facility Num/AI:	58638
Owner CN:	CN600469035
Owner Name:	AN DEALERSHIP HOLDING CORP

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

LOT 18 (Continued)

U003841888

Owner Effective Begin Date:	09/01/1987
Owner Type:	CO
State Tax Id:	16506085725
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	139777
Facility Num/Al:	58638
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	06/19/1991
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/05/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LOT 18 (Continued)

U003841888

TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	06/19/1991
Compartment Records:	
Tank Id:	1
UST Comprt Id:	143247
UST Id:	139777
Facility Num/Ai:	58638
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N

MAP FINDINGS

Map ID
 Direction
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 EPA ID Number

Database(s)

LOT 18 (Continued)

U003841888

Spill/OverfillPreventionCompliance Flag: N
 Compartment Release Detection Variance: N
 Piping Release Detection Variance: N
 Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: Not reported
 Stage 1 Installation Date: Not reported

Self Certification Records Not Found for this Facility:

UST Id: 139779
 Facility Num/AI: 58638
 Tank Id: 2
 Number Of Compartments: 1
 Tank Installation Date: 08/31/1987
 Tank Registration Date: 06/19/1991
 Tank Capacity (In Gallons): 550
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 11/05/1990
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): Y
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): G
 Tank Material (Steel): N
 Tank Material(Frp(Fiberglass-Reinforced Plastic): N
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): Y
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): N
 Piping Mat(Frp(Fiberglass Reinforced Plastic): N
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
 Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
 Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
 TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N
 TCPM(Cathodic Prot-FacInstallation): N
 TCPM(Composite Tank(Steel W/Frp Ext Laminate): N
 TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N
 TCPM(FRP Tank Or Piping(Noncorrodible)): Y
 TCPM(Ext Nonmetallic Jacket): N
 TCPMeth(Unnecessary Per Corrosion Prot Spec): N
 Piping Corr Prot Meth: N
 Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N
 PCPM(Cathodic Prot-Field Install): N

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LOT 18 (Continued)

U003841888

PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	06/19/1991
Compartment Records:	
Tank Id:	2
UST Comprt Id:	143249
UST Id:	139779
Facility Num/Ai:	58638
Compartment Id:	A
Capacity (In Gallons):	550
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LOT 18 (Continued)

U003841888

Self Certification Records Not Found for this Facility:

UST Id:	139778
Facility Num/Al:	58638
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	06/19/1991
Tank Capacity (In Gallons):	550
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/05/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	G
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N

MAP FINDINGS

Map ID
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 Distance
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EDR ID Number
 EPA ID Number

Database(s)

LOT 18 (Continued)

U003841888

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	06/19/1991
Compartment Records:	
Tank Id:	3
UST Comprt Id:	143248
UST Id:	139778
Facility Num/Ai:	58638
Compartment Id:	A
Capacity (In Gallons):	550
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

6	12500 CASTLEBRIDGE DR HOUSTON, TX 77065	EDR Hist Auto	1015193322 N/A
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EDR Historical Auto Stations:

Name: STEEPLECHASE OLDSMOBILE IMPORT
 Year: 2002
 Address: 12500 CASTLEBRIDGE DR

Name: STEEPLECHASE OLDSMOBILE IMPORT
 Year: 2003
 Address: 12500 CASTLEBRIDGE DR

7	SPX FLOW TECHNOLOGY 8800 WESTPLAIN DR HOUSTON, TX 77041	RCRA-LQG TRIS FINDS	1000992513 77065DNLVL19191
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**TX Ind. Haz Waste
US AIRS
TX IHW CORR ACTION**

RCRA-LQG:

Date form received by agency: 02/23/2016
 Facility name: Not reported
 Facility address: 19191 HEMPSTEAD RD
 JERSEY VILLAGE, TX 770654736
 EPA ID: TXR000004192
 Mailing address: PO BOX 40421
 HOUSTON, TX 772400421
 Contact: STEVEN GEE
 Contact address: PO BOX 40421
 HOUSTON, TX 772400421
 Contact country: US
 Contact telephone: (281) 897-2990
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SPX FLOW US LLC
 Owner/operator address: PO BOX 40421
 HOUSTON, TX 77240
 Owner/operator country: US
 Owner/operator telephone: (281) 897-2981
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/31/2015
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Owner/operator name: SPX FLOW US LLC
 Owner/operator address: PO BOX 40421
 HOUSTON, TX 77240
 Owner/operator country: US
 Owner/operator telephone: (281) 897-2981
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 03/31/2015
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

. Waste code: F001
 . Waste name: 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: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

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

Historical Generators:

Date form received by agency: 04/24/2015

Site name: SPX FLOW CONTROL HOUSTON

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D018

. Waste name: BENZENE

. Waste code: D038

. Waste name: PYRIDINE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: D040

. Waste name: TRICHLOROETHYLENE

. Waste code: F001

. Waste name: 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: F005

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

Date form received by agency: 01/17/2013

Site name: SPX PROCESS EQUIPMENT

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

- . Waste name: CORROSIVE WASTE
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D038
- . Waste name: PYRIDINE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Date form received by agency: 10/23/2012
- Site name: SPX CORP - SPX PROCESS EQUIPMENT
- Classification: Large Quantity Generator
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D038
- . Waste name: PYRIDINE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/23/2012
 Site name: SPX CORP - SPX PROCESS EQUIPMENT
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

Date form received by agency: 05/17/2011

Site name: SPX PROCESS EQUIPMENT

Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F001
 . Waste name: 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: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/12/2011

Site name: SPX PROCESS EQUIPMENT

Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2011
 Site name: SPX PROCESS EQUIPMENT
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

Date form received by agency: 02/16/2010

Site name: SPX CORPORATION
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F001
 . Waste name: 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: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/08/2009

Site name: SPX CORPORATION
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 11/07/2006
 Site name: SPX CORPORATION
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/30/2006
 Site name: SPX CORPORATION
 Classification: Conditionally Exempt Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 07/03/2006
 Site name: SPX CORPORATION
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 11/29/2005
 Site name: SPX CORP
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F001
 . Waste name: 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: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/13/2002
 Site name: SPX VALVES & CONTROLS
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D038
 . Waste name: PYRIDINE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/28/1995
 Site name: DANIEL VALVE COMPANY
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

TRIS:

[Click this hyperlink](#) while viewing on your computer to access 3 additional US_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110064446817

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Ind. Haz Waste:

Registration Number:	30289
Registration Initial Notification Date:	03/18/1976
Registration Last Amendment Date:	02/23/2016
EPA Identification:	TXR000004192
Primary NAICS Code:	332911
Status Change Date:	19760318
Land Type:	PRIVATE
Description of Facility Site Location:	19191 HEMPSTEAD HWY HOUSTON TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	Yes
Required to Submit Annual Waste Summary:	Yes
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	INDUS, LQG
TNRCC Region:	Not reported
Company Name:	SPX FLOW US LLC
Contact Name:	STEVEN GEE
Contact Telephone Number:	281-8972990
Mailing Address:	PO BOX 40421
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 772400421
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	7855
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20160223
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Valve manufacturer

Owner:

Owner Mailing Address:	PO BOX 40421
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	HOUSTON, TX 77240 0421
Owner Country:	UNITED STA
Owner Phone Number:	1-281-8972981
Owner Fax Number:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Owner Email Address:	allen.atnip@spx.com
Owner Business Type:	Corporation
Owner Tax Id:	32056803573
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	SPX CORPORATION
Operator First Name:	Not reported
Operator Name:	SPX CORPORATION
Operator Mailing Address:	PO BOX 40421
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	HOUSTON, TX 77240 0421
Operator Country:	UNITED STA
Operator Phone:	1-281-8972972
Operator Fax:	1-281-8972956
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	13810162407
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	STEVEN GEE
Contact Title:	FACILITY MAINTENANCE MANA
Contact Role:	PRICONT
Contact Address:	PO BOX 40421
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77240 0421
Contact Phone:	1-281-8972990
Contact Fax:	1-281-8972956
Contact Email:	Not reported
Contact:	
Contact Name:	TIMOTHY TROUT
Contact Title:	EHS MGR
Contact Role:	STEERCNT
Contact Address:	8800 WESTPLAIN DR
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 1400
Contact Phone:	1-281-4690550
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNOPRCON
Contact Address:	PO BOX 40421
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77240 0421
Contact Phone:	1-281-8972981
Contact Fax:	Not reported
Contact Email:	allen.atnip@spx.com
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Miscellaneous Storage
Dt Last Changed:	19940628
TNRCC Facility ID:	7855
Unit ID:	001
Unit Description:	Miscellaneous Storage
WasteID:	107339, 107357, 107358, 145502, 206577, 251773, 251774, 252582, 252947, 334060, 344130, 348666,

Unit:

Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Scrap metal storage bin
Dt Last Changed:	19940628
TNRCC Facility ID:	7855

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Unit ID:	002
Unit Description:	Scrap metal storage bin
WasteID:	107339,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	11
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	039
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Coolant recovery unit
Dt Last Changed:	19940628
TNRCC Facility ID:	7855
Unit ID:	003
Unit Description:	Coolant recovery unit
WasteID:	107338, 107339, 334060,
Unit:	
Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	039
System Type 1:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Magnetic Separator
Dt Last Changed:	19940628
TNRCC Facility ID:	7855
Unit ID:	004
Unit Description:	Magnetic Separator
WasteID:	107338,
Unit:	
Unit No:	005
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Scrubber waste drum storage area
Dt Last Changed:	19940628
TNRCC Facility ID:	7855
Unit ID:	005
Unit Description:	Scrubber waste drum storage area
WasteID:	77473,
Unit:	
Unit No:	006
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Paint/Solvent waste drum storage area. Inactivated unit per request in writing 8
Dt Last Changed:	20040817
TNRCC Facility ID:	7855
Unit ID:	006
Unit Description:	Paint/Solvent waste drum storage area. Inactivated unit per request in writing 8/17/04. All wastes used in paint booth listed as universal waste. PD 9/21/04
WasteID:	,
Unit:	
Unit No:	007
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Used oil storage tank
Dt Last Changed:	19940628
TNRCC Facility ID:	7855
Unit ID:	007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Unit Description:	Used oil storage tank
WasteID:	,
Unit:	
Unit No:	008
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	55
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Miscellaneous Storage (55 Gal Drums)
Dt Last Changed:	20040917
TNRCC Facility ID:	7855
Unit ID:	008
Unit Description:	Miscellaneous Storage (55 Gal Drums)
WasteID:	107353, 145502, 182130, 206577, 233989, 233990, 233991, 233992, 233993, 233994, 251773, 251774, 252582, 252947, 334060,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	77473
Waste Description:	Scrubber waste / Spent cleaning solution removed from facility floor scrubber /
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00051141
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 381768
 Waste Description: Unused drums of Instapak 40W Component B that were generated due to facility cle

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11262192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: UNUSED RESIN
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 348666
 Waste Description: Class 1 Paint Waste
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11252091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CLASS 1 PAINT WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 344130
 Waste Description: Photographic chemical waste generated from development of weld x-ray films

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11241981
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 1
 Audit Performed: No
 Company Waste ID: PHOTOGRAPHIC WASTE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 334060
 Waste Description: Hazardous waste oil/water/coolant
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1123102H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OIL WATER COOLANT
 Primary NAICS Code: 332911
 EPA Waste Form Code: W101
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 267806
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Texas Waste Code 2: CCGZ1101
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 252947
 Waste Description: Wastewater used for cooling or rinsing metal parts with low dissolved solids, lo

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11221141
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: WASTEWATER LOW SOLID
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 252582
 Waste Description: Used Gaskets
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11214031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: USED GASKETS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 251774
 Waste Description: Dry Paint Filters
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11203101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: DRY PAINT FILTERS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 251773
 Waste Description: Oily Floor Dry
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11194891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OILY FLOOR DRY
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Waste:

Waste ID: 233994
 Waste Description: Used Pressure wash water. Date of generation: 06-01-2009
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11181021
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 233993
 Waste Description: Used caustic bath water. Date of generation: 06-01-2009
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1117106H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 233992
 Waste Description: Used acid bath and rinse water. Date of generation: 06-01-2009
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1116103H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 233991
 Waste Description: Used caustic bath water filters. Date of generation: 06-01-2009
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1115310H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 233990
 Waste Description: Used acid bath and rinse water filters. Date of generation: 06-01-2009.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1114310H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Primary NAICS Code: 332911
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 233989
 Waste Description: Used pressure washing water filters. Date of generation: 6-01-2009
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11133101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 206577
 Waste Description: Supplemental Plant refuse. Plant production, manufacturing or laboratory operati
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 11129022
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 189168
 Waste Description: One time shipment of product used by R&D that is now off spec and out of date. I
 Desc of Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

Texas Waste Code: Not reported
 Texas Waste Code 2: 0017003H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 182130
 Waste Description: Waste Oil Filters. Generated from routine maintenance of facility vehicles ande

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00123101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 145502
 Waste Description: Miscellaneous plant refuse / This waste consists of various Class II wastes gene

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00149992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 138002
 Waste Description: SPENT SOLVENT
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073025480
 Primary NAICS Code: 332919
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 115209
 Waste Description: Waste paints and solvents for general maintenance activities.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1111211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

EPA Haz Waste:	Not reported
Waste:	
Waste ID:	107358
Waste Description:	Waste sandblast material / Generated from the routine sandblasting of metalprodu
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00023892
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	Yes
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	107357
Waste Description:	Waste welding slag / Generated from routine welding operations / 1971
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00033192
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	Yes
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	107356
Waste Description:	Waste oils / Generated from the routine maintenance of facility vehicles and equ
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00072061
Waste Code Status:	INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 107354
 Waste Description: Scrap metal and shavings / Generated from routine disposal of scrap metal and sh

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00063072
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 107353
 Waste Description: Spent parts washer and degreaser / Generated from routine removal of spent parts

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0011203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 107352
 Waste Description: Miscellaneous plant refuse / This waste consists of various Class II wastes gene

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00049012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 107341
 Waste Description: Waste paint-solvent mixture / Residual paint and solvent from paint mixingoperat

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0008219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPX FLOW TECHNOLOGY (Continued)

1000992513

Waste:

Waste ID: 107340
 Waste Description: Waste oil filters / Generated from routine maintenance of facility vehiclesand
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00103102
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 107339
 Waste Description: Empty drums and containers / Generated from routine disposal of empty drums whic
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00093082
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 107338
 Waste Description: Water soluble machine coolant / Generated from the routine removal of coolant fr
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00011141
 Waste Code Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

SPX FLOW TECHNOLOGY (Continued)

1000992513

Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

US AIRS MINOR:

Envid: 1000992513
 Region Code: 06
 Programmatic ID: AIR TX0000004820101311
 Facility Registry ID: 110000462008
 D and B Number: Not reported
 Primary SIC Code: 3462
 NAICS Code: 332911
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

IHW CORR ACTION:

Program Id: 30289
 Location Desc: Not reported
 RN NUM: RN102202462
 Status: INACTIVE
 Status Date: 02/04/2015
 EDR Link ID: 30289

7

**M & J VALVE DIV
 19191 HEMPSTEAD RD
 JERSEY VILLAGE, TX 77065**

**TX UST U001239338
 N/A**

UST:

Facility Id: 2307
 Facility Type: Not reported
 Facility Begin Date: 06/06/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12
 Contact Name/Title: D C ROEBER, PLANT ENGINEER
 Contact Organization Name: M & J VALVE DIV
 Contact Mailing Address1: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

M & J VALVE DIV (Continued)

U001239338

Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7134690550
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	02/26/1986
Signature Name/Title On Earliest Reg Form:	D C ROEBER,PLANT ENGINEER
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	600738082001309
AR Number:	Not reported
Contact Name/Title:	/
Contact Organization Name:	DANIEL VALVE COMPANY
Contact Mailing Address (Delivery):	PO BOX 40421
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77240 0421
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	600738082001309
Additional Id:	292471252003093
Facility Num/AI:	2307
Owner CN:	CN600395073
Owner Name:	DANIEL VALVE COMPANY
Owner Effective Begin Date:	06/06/1986
Owner Type:	CO
State Tax Id:	17419350297
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:	
UST Id:	5615
Facility Num/AI:	2307
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1977
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	3000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

M & J VALVE DIV (Continued)

U001239338

Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/04/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	9357

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

M & J VALVE DIV (Continued)

U001239338

UST Id:	5615
Facility Num/AI:	2307
Compartment Id:	A
Capacity (In Gallons):	3000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	5616
Facility Num/AI:	2307
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1977
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	3000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/04/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

M & J VALVE DIV (Continued)

U001239338

Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	9358
UST Id:	5616
Facility Num/Ai:	2307
Compartment Id:	A
Capacity (In Gallons):	3000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

M & J VALVE DIV (Continued)

U001239338

CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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**BUDGET RENT A CAR OF HOUSTON
 19050 NORTHWEST FWY
 JERSEY VILLAGE, TX 77065**

**TX UST U003583228
 N/A**

UST:

Facility Id:	64084
Facility Type:	FLEET REFUELING
Facility Begin Date:	01/07/1993
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77065
Site Location (TCEQ Region):	12
Contact Name/Title:	,
Contact Organization Name:	BUDGET RENT A CAR OF HOUSTON
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BUDGET RENT A CAR OF HOUSTON (Continued)

U003583228

Contact Phone Number:	7134490990
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	01/04/1993
Signature Date On Earliest Reg Form:	12/29/1992
Signature Name/Title On Earliest Reg Form:	KARL WESTERMANN,DIRECTOR
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	561285142001297
AR Number:	Not reported
Contact Name/Title:	MICHAEL FEELEY/
Contact Organization Name:	BUDGET RENT A CAR SYSTEM INC
Contact Mailing Address (Delivery):	6 SYLVAN WAY
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	PARSIPPANY, NJ 07054 3826
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	561285142001297
Additional Id:	860798042002203
Facility Num/AI:	64084
Owner CN:	CN600259337
Owner Name:	BUDGET RENT A CAR SYSTEM INC
Owner Effective Begin Date:	01/07/1993
Owner Type:	CO
State Tax Id:	14215532467
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:	
UST Id:	147515
Facility Num/AI:	64084
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	03/01/1989
Tank Registration Date:	01/04/1993
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/20/1993

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BUDGET RENT A CAR OF HOUSTON (Continued)

U003583228

Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/23/1992
Compartment Records:	
Tank Id:	1
UST Comprt Id:	54803
UST Id:	147515
Facility Num/Ai:	64084

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BUDGET RENT A CAR OF HOUSTON (Continued)

U003583228

Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	147514
Facility Num/AI:	64084
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	03/01/1989
Tank Registration Date:	01/04/1993
Tank Capacity (In Gallons):	550
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/20/1993
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BUDGET RENT A CAR OF HOUSTON (Continued)

U003583228

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/23/1992
Compartment Records:	
Tank Id:	2
UST Comprt Id:	54802
UST Id:	147514
Facility Num/Ai:	64084
Compartment Id:	A
Capacity (In Gallons):	550
Substance Stored1:	NEW OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BUDGET RENT A CAR OF HOUSTON (Continued)

U003583228

CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	147516
Facility Num/Al:	64084
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	03/01/1989
Tank Registration Date:	01/04/1993
Tank Capacity (In Gallons):	550
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/20/1993
Empty:	Y
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BUDGET RENT A CAR OF HOUSTON (Continued)

U003583228

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/23/1992
Compartment Records:	
Tank Id:	3
UST Comprt Id:	54804
UST Id:	147516
Facility Num/Ai:	64084
Compartment Id:	A
Capacity (In Gallons):	550
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BUDGET RENT A CAR OF HOUSTON (Continued)

U003583228

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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JONES ROAD GROUND WATER PLUME

HOUSTON, TX

NPL 1005904082
SEMS TXN000605460
US ENG CONTROLS
US INST CONTROL
ROD
ECHO
PRP

NPL:

EPA ID:	TXN000605460
Cerclis ID:	605460
EPA Region:	6
Federal:	N
Final Date:	2003-09-29 00:00:00
Site Score:	46.5
Latitude:	29.90465
Longitude:	-95.584310000000002

Site Details:

Site Name:	JONES ROAD GROUND WATER PLUME
Site Status:	Final
Site Zip:	Not reported
Site City:	HOUSTON
Site State:	TX
Federal Site:	No
Site County:	HARRIS
EPA Region:	06
Date Proposed:	04/30/03
Date Deleted:	Not reported
Date Finalized:	09/29/03

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

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 EPA ID Number

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JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Substance Details:

NPL Status: Currently on the Final NPL
 Substance ID: Not reported
 Substance: Not reported
 CAS #: Not reported
 Pathway: Not reported
 Scoring: Not reported

NPL Status: Currently on the Final NPL
 Substance ID: A030
 Substance: DICHLOROETHENE
 CAS #: 25323-30-2
 Pathway: GROUND WATER PATHWAY
 Scoring: 4

NPL Status: Currently on the Final NPL
 Substance ID: U210
 Substance: TETRACHLOROETHENE
 CAS #: 127-18-4
 Pathway: GROUND WATER PATHWAY
 Scoring: 4

NPL Status: Currently on the Final NPL
 Substance ID: U228
 Substance: TRICHLOROETHYLENE (TCE)
 CAS #: 79-01-6
 Pathway: GROUND WATER PATHWAY
 Scoring: 2

Summary Details:

Conditions at Proposal April 30, 2003): The Jones Road Ground Water Plume site is located approximately one-half mile north of the intersection of Jones Road and FM 1960 in a mixed residential, urban/light industry area outside the city limits of northwest Houston, Harris County, Texas. The site is being proposed to the NPL based upon the presence of hazardous substances, including cis-1,2-dichloroethene (DCE), tetrachloroethene (PCE), and trichloroethene (TCE), in drinking water wells. PCE has been detected in drinking water wells above EPA's Maximum Contaminant Level (MCL) of 5.0 ug/L. During a routine sampling of public wells by the TCEQ Houston Region Office in December 2000, PCE, DCE, and chloromethane were detected in a public well supplying drinking water to approximately 18 employees, 90 children in childcare, and 150 to 200 students at a gymnasium. Subsequent samples collected on January 25 and May 2, 2001 confirmed the presence of PCE, DCE, and chloromethane in the public drinking water supply well. During the Site Inspection in March and April of 2002, the Texas Commission on Environmental Quality (TCEQ) collected samples from 43 wells in Harris County and found concentrations of PCE at or above the MCL in 8 wells. Concentrations of PCE in ground water samples were as high as 128 ug/L. As a result, filtration systems have been placed on those 8 wells. The source of the PCE, TCE, and DCE contamination is unidentified, though previous investigations have suggested several potential source areas near the affected drinking water wells. There are several businesses within the area that use chlorinated solvents. In June 2001, a Phase I Environmental Assessment was conducted at Bell Dry Cleaners and leakage was discovered from a dry cleaning machine at Bell Dry Cleaners into the storm drains. This facility is over 1,000 feet north of the public supply well at the gymnasium. PCE and vinyl chloride was found in ground water and soil samples collected from the

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JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Bell Dry Cleaners facility during the Environmental Assessment. On May 1, 2002, TCEQ initiated an Emergency Order which directed the owner of Bell Dry Cleaners and the owner of the property to, among other actions: maintain the current filtration systems; sample all wells within a half mile of the facility and add filtration systems to any new wells with contamination; investigate and report on the nature and extent of the contamination; and conduct any necessary further investigation. In May 2002, Bell volunteered to stop using PCE. On August 21, 2002, an Order was issued affirming modifications to the May 1, 2002 Emergency Order. This ordered the facility and property owners to: 1) continue cessation of all use of PCE at that location, 2) grant access for remediation, and 3) add a deed restriction to the shopping center property that prohibits use of PCE. However, the owner of the facility and the property owner were determined to be incapable of proceeding with remediation due to lack of funds. Based on samples collected from March to December 2002, 228 wells have been sampled in the area including and surrounding the Jones Road Ground Water Plume site. Of these wells, 23 wells have had detections of PCE at or above the Environmental Protection Agency's Maximum Contaminant Level (MCL) of 5 parts per billion (ppb). Filtration systems have been placed on the 23 wells with levels of PCE at or above the MCL. Eighteen wells have had detections of PCE below the MCL. Public and private drinking water wells serving residents, workers, and students have been found to be contaminated with chlorinated solvents above MCLs and other EPA health-based drinking water standards. Status September 2003): EPA is considering various alternatives for this site. The description of the site release) is based on information available at the time the site was evaluated with the HRS. The description may change as additional information is gathered on the sources and extent of contamination. See 56 FR 5600, February 11, 1991, or subsequent FR notices. For more information about the hazardous substances identified in this narrative summary, including general information regarding the effects of exposure to these substances on human health, please see the Agency for Toxic Substances and Disease Registry (ATSDR) ToxFAQs. ATSDR ToxFAQs can be found on the Internet at <http://www.atsdr.cdc.gov/toxfaq.html> or by telephone at 1-888-42-ATSDR or 1-888-422-8737.

Site Status Details:

NPL Status: Proposed
 Proposed Date: 04/30/2003
 Final Date: Not reported
 Deleted Date: Not reported

Narratives Details:

NPL Name: JONES ROAD GROUND WATER PLUME
 City: HOUSTON
 State: TX

SEMS:

Site ID: 605460
 EPA ID: TXN000605460
 Federal Facility: N
 NPL: Currently on the Final NPL
 Non NPL Status: Not reported

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0605460
 EPA ID: TXN000605460
 Facility County: HARRIS

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 Distance (ft.)Site

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Database(s) EPA ID Number

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Short Name: JONES ROAD GROUND WATER P
 Congressional District: Not reported
 IFMS ID: 06NK
 SMSA Number: Not reported
 USGC Hydro Unit: Not reported
 Federal Facility: Not a Federal Facility
 DMNSN Number: 0.00000
 Site Orphan Flag: Not reported
 RCRA ID: Not reported
 USGS Quadrangle: Not reported
 Site Init By Prog: S
 NFRAP Flag: Not reported
 Parent ID: Not reported
 RST Code: Not reported
 EPA Region: 06
 Classification: Not reported
 Site Settings Code: Not reported
 NPL Status: Currently on the Final NPL
 DMNSN Unit Code: Not reported
 RBRAC Code: Not reported
 RResp Fed Agency Code: Not reported
 Non NPL Status: Not reported
 Non NPL Status Date: / /
 Site Fips Code: 48201
 CC Concurrence Date: / /
 CC Concurrence FY: Not reported
 Alias EPA ID: Not reported
 Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 6272897.00000
 Contact Name: Bret Kendrick
 Contact Tel: (214) 665-2240
 Contact Title: Site Assessment Manager (SAM)
 Contact Email: Not reported

Contact ID: 13000810.00000
 Contact Name: Mark Hayes
 Contact Tel: (214) 665-2705
 Contact Title: On-Scene Coordinator (OSC)
 Contact Email: hayes.mark@epa.gov

Contact ID: 13004319.00000
 Contact Name: Donn Walters
 Contact Tel: (214) 665-6483
 Contact Title: Community Involvement Coordinator
 Contact Email: Not reported

Contact ID: 6270202.00000
 Contact Name: Camille Hueni
 Contact Tel: (214) 665-2231
 Contact Title: Remedial Project Manager (RPM)
 Contact Email: Not reported

Contact ID: 6000046.00000
 Contact Name: Gary Baumgarten
 Contact Tel: (214) 665-6749

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Contact Title: Remedial Project Manager (RPM)
 Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
 Alias Name: JONES ROAD GW PLUME
 Alias Address: 1/2 MILE N. OF INTERSECT JONES/FM 1960
 HOUSTON, TX 77070
 Alias Comments: Not reported

Site Description: The Jones Road Ground Water Plume Site is located in the northwest portion of Harris County, Texas. The source of Site contamination is the former Bell Dry Cleaners facility, which is located within the Cypress Shopping Center at 11600 Jones Road, approximately one-half mile north of the intersection of Jones Road and FM 1960, outside the city limits of northwest Houston, Texas. The hazardous substances present at the Site include tetrachloroethylene, also known as perchloroethylene (PCE), and related daughter products trichloroethylene (TCE), 1,2-dichloroethylene (DCE), and vinyl chloride (VC). The former Bell facility is located on property consisting of a rectangular parcel of land of approximately 2.1 acres in size improved with a one-story building (Cypress Shopping Center), which is about 30,870 square feet in size and contains approximately 10 tenant spaces. The former Bell facility was located on the western side of the building adjacent to Jones Road. The Cypress Shopping Center was constructed in 1984, and the former Bell facility began dry cleaning operations sometime in 1988 based on the date that the Texas Water Commission (TWC) issued a Notice of Registration for Solid Waste Management to the former Bell facility. The former Bell facility continued operating through May 2002 when the dry cleaning operations were shut down. The former Bell facility used at least one dry cleaning machine along with conventional laundry equipment. PCE was used by the former Bell facility as a dry cleaning solvent. Water and other contaminants were removed by a water separator and drained out of the dry cleaning machine on a continuous basis into a 5-gallon plastic bucket. The drained liquid was then discharged into a steam-heated ceramic pot to evaporate the liquid. The pot was vented through the rear wall of the facility directly to the atmosphere. However, a conflicting disposal practice was indicated by the operator of the facility, who believed that the waste stream had been formerly disposed to the facility's septic system or to the storm sewer located immediately behind the shopping center. The area around the Site is characterized by residential, commercial, and light industrial development. Residential development has been active since the 1960s effectively eliminating wildlife habitat from the area. Jones Road is the principal north-south corridor through the area, and FM 1960 (approximately one-half mile to the south) provides a southwest-northeast corridor. Commercial development is dominant along Jones Road with residential and limited commercial development along the side streets. Cypress Creek is located approximately one mile to the northwest of the subject area, and White Oak Bayou is located approximately 3,500 feet to the south. Homes in the area have private water supply wells, and some homes share a single well with others. However, a water line funded by the EPA and the Texas Commission on Environmental Quality (TCEQ) was installed in the area to provide a safe source of drinking water to the community. Approximately 51% of the well owners agreed to discontinue use of their water wells and begin using water from the water line. The water line connections were completed in November 2008. However, participation in the government-funded water line project was voluntary and about 49% of the well owners declined to participate in the water line project and continue to use their private water wells. Septic systems in the area are used in the absence of a publicly-owned treatment works (POTW) infrastructure. Permits from the Harris County Subsidence District are

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JONES ROAD GROUND WATER PLUME (Continued)

1005904082

required for the installation of new public water supply (PWS) wells and larger wells that could contribute to subsidence. In 2003 the Texas Department of Licensing and Regulation (TDLR) designated a restricted water well drilling area around the Jones Road Site at the request of TCEQ. In this area, any new well installed in the restricted area must be drilled to a greater depth, and specific construction methods must be used to prevent cross-contamination. In 2006, Harris County promulgated rules that delineated a "No New Wells" area, which supersedes the TDLR restricted area. The areas do not overlap exactly, but both are large enough to entirely contain the groundwater plume. The EPA is the lead agency for the Site remedial action selection and cleanup activities, and the TCEQ is the support agency. The Site has undergone numerous investigations beginning in 1994 and continuing through 2008. The previous investigations include the following: - October 1994: a Phase I Environmental Site Assessment was performed at the Cypress Shopping Center housing the former Bell facility as part of a property transaction. The result of this assessment identified two 30-gallon drums of PCE and one aboveground storage tank of PCE located outside near the back door of the former Bell facility. The report indicated that there was no visual observation of leakage and the chemical appeared well contained. - June 2001: another Phase I Environmental Site Assessment was performed at the Cypress Shopping Center to assist in the underwriting of a proposed mortgage loan of the property. The Phase I ESA identified leakage from a dry cleaning machine that was draining into the storm drains behind the former Bell facility. - June 2001: A Limited Site Assessment was performed at the facility and included the installation of three soil borings to 25 feet. The soil borings were subsequently converting to temporary monitor wells. The soil samples results indicated the presence of PCE and DCE. In addition, PCE, TCE, and DCE were detected in the groundwater. - November 2001: A Limited Site Assessment was performed at the former Bell facility. Three permanent monitor wells and two soil borings were installed and samples collected. The results for some of the soil samples showed the presence of PCE, and TCE was detected in one sample. Analysis of the groundwater samples revealed the presence of PCE, TCE, DCE, and VC. - January 2002: Three additional monitor wells and one additional soil boring were installed and samples collected. Results of the soil analysis showed PCE, and the groundwater samples revealed concentrations of PCE, TCE, DCE, and VC. - January 2003: The TDLR notified all licensed drillers in Harris, Waller, Grimes, Ft. Bend, Brazoria, Galveston, Montgomery, San Jacinto, Chambers and Liberty counties of more stringent specifications for drilled water wells within the Jones Road Ground Water Plume area. - August 2003 - May 2008: A remedial investigation (RI) was performed at the Site, which characterized the nature and extent of constituents present in environmental media at the Site. Soil, groundwater, and vapor intrusion samples were collected, and a bench scale treatability study was completed to evaluate the application of in-situ chemical oxidation and bioremediation treatment technologies. Routine quarterly-groundwater sampling was also performed. - January 2008 - November 2008: The EPA conducted a time-critical removal action that included the installation of a water line and connections to homes and businesses at the Site. Construction of the water line began in January 2008 and was completed in November 2008. A total of 144 service connections were completed. The waterline is serviced by the White Oak Bend Municipal Utility District. In July 2009, the EPA and the settling party, who owned the former Bell Dry Cleaners property and building from which the release occurred, signed a "Settlement Agreement". According to the Settlement Agreement, which became final and effective on September 24, 2009, the settling party agreed to continue to provide access to EPA and its representatives, and to implement any future institutional controls needed at the Site property that is owned by the settling party. This Settlement Agreement was based on records,

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JONES ROAD GROUND WATER PLUME (Continued)

1005904082

which showed that the former Bell Dry Cleaners operated the facility until 2002, that the former Bell Dry Cleaners was responsible for the release of PCE, and deed records showing that the settling party owned the former Bell Dry Cleaners property and building since November 4, 1994. A Record of Decision addressing the Jones Road Ground Water Plume Site was completed in September 2010.

CERCLIS Assessment History:

Action Code: 001
 Action: DISCOVERY
 Date Started: / /
 Date Completed: 04/01/02
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: PRELIMINARY ASSESSMENT
 Date Started: / /
 Date Completed: 07/08/02
 Priority Level: Low priority for further assessment
 Operable Unit: SITEWIDE
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: SITE INSPECTION
 Date Started: / /
 Date Completed: 09/06/02
 Priority Level: Low priority for further assessment
 Operable Unit: SITEWIDE
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
 Date Started: 08/01/02
 Date Completed: 11/08/02
 Priority Level: Search Complete, No Viable PRPs
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: PROPOSAL TO NATIONAL PRIORITIES LIST

MAP FINDINGS

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JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Date Started: / /
 Date Completed: 04/30/03
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: ISSUE REQUEST LETTERS (104E)
 Date Started: / /
 Date Completed: 08/11/03
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: Notice Letters Issued
 Date Started: / /
 Date Completed: 08/11/03
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: FINAL LISTING ON NATIONAL PRIORITIES LIST
 Date Started: / /
 Date Completed: 09/29/03
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: HAZARD RANKING SYSTEM PACKAGE
 Date Started: / /
 Date Completed: 09/30/03
 Priority Level: Being considered for proposal to the NPL
 Operable Unit: SITEWIDE
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

MAP FINDINGS

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Database(s) EPA ID Number

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Action Code: 004
 Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
 Date Started: 11/08/02
 Date Completed: 01/14/04
 Priority Level: Search Complete, No Viable PRPs
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 002
 Action: Notice Letters Issued
 Date Started: / /
 Date Completed: 03/19/04
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 002
 Action: ISSUE REQUEST LETTERS (104E)
 Date Started: / /
 Date Completed: 07/12/04
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 003
 Action: Notice Letters Issued
 Date Started: / /
 Date Completed: 07/12/04
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 005
 Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
 Date Started: 01/14/04
 Date Completed: 07/13/05
 Priority Level: Search Complete, No Viable PRPs
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported

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Map ID
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Database(s) EPA ID Number

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Action Anomaly: Not reported

Action Code: 001
 Action: TECHNICAL ASSISTANCE
 Date Started: 09/20/05
 Date Completed: 03/31/06
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: TECHNICAL ASSISTANCE GRANT
 Date Started: 04/20/04
 Date Completed: 04/20/07
 Priority Level: Not reported
 Operable Unit: GROUNDWATER
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 006
 Action: NATIONAL PRIORITIES LIST RESPONSIBLE PARTY SEARCH
 Date Started: / /
 Date Completed: 06/22/07
 Priority Level: Search Complete, No Viable PRPs
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: REMOVAL
 Date Started: 03/15/07
 Date Completed: 11/26/08
 Priority Level: Cleaned up
 Operable Unit: SITEWIDE
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Approved
 Urgency Indicator: Time Critical
 Action Anomaly: Not reported

Action Code: 001
 Action: ADMINISTRATIVE ORDER ON CONSENT
 Date Started: / /
 Date Completed: 07/20/09
 Priority Level: Not reported
 Operable Unit: SITEWIDE
 Primary Responsibility: Federal Enforcement
 Planning Status: Not reported
 Urgency Indicator: Not reported

MAP FINDINGS

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EDR ID Number

Database(s) EPA ID Number

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Action Anomaly: Not reported

Action Code: 001
 Action: COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
 Date Started: 08/18/03
 Date Completed: 09/23/10
 Priority Level: Not reported
 Operable Unit: GROUNDWATER
 Primary Responsibility: State, Fund Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: RECORD OF DECISION
 Date Started: / /
 Date Completed: 09/23/10
 Priority Level: Not reported
 Operable Unit: GROUNDWATER
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: REMEDIAL ACTION
 Date Started: 09/17/11
 Date Completed: 01/31/12
 Priority Level: Not reported
 Operable Unit: GROUNDWATER
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Limited Action
 Action Anomaly: Not reported

Action Code: 002
 Action: TECHNICAL ASSISTANCE GRANT
 Date Started: 10/29/10
 Date Completed: / /
 Priority Level: Not reported
 Operable Unit: GROUNDWATER
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Action Code: 001
 Action: REMEDIAL DESIGN
 Date Started: 03/04/11
 Date Completed: / /
 Priority Level: Not reported
 Operable Unit: GROUNDWATER
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Urgency Indicator: Not reported
 Action Anomaly: Not reported

 Action Code: 002
 Action: REMEDIAL DESIGN
 Date Started: 02/10/12
 Date Completed: / /
 Priority Level: Not reported
 Operable Unit: GROUNDWATER
 Primary Responsibility: EPA Fund-Financed
 Planning Status: Not reported
 Urgency Indicator: Not reported
 Action Anomaly: Not reported

Federal Register Details:

Fed Register Date: 09/29/03
 Fed Register Volume: 68
 Page Number: 55875

 Fed Register Date: 04/30/03
 Fed Register Volume: 68
 Page Number: 23094

US ENG CONTROLS:

EPA ID: TXN000605460
 Site ID: 0605460
 Name: JONES ROAD GROUND WATER PLUME
 Address: Not reported
 HOUSTON, TX

 EPA Region: 06
 County: HARRIS
 Event Code: Not reported
 Actual Date: 09/30/2010
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

 Action ID: 001
 Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Air
 Engineering Control: Sampling
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

MAP FINDINGS

Map ID
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EDR ID Number

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JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Action ID: 001
 Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Engineering Control: Air Stripping
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

Action ID: 001
 Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Engineering Control: Bioaugmentation (in-situ)
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

Action ID: 001
 Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Engineering Control: Extend piping to existing water main
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

Action ID: 001
 Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Engineering Control: Extraction
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

Action ID: 001

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Engineering Control: Hydraulic Control
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

Action ID: 001
 Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Engineering Control: In-Situ Chemical Oxidation (ISCO)
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

Action ID: 001
 Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Engineering Control: ReInjection
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

Action ID: 001
 Action Name: RECORD OF DECISION
 Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Engineering Control: Seal well
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

Action ID: 001
 Action Name: RECORD OF DECISION

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Action Completion date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Soil
 Engineering Control: In-Situ Chemical Oxidation (ISCO)
 Contact Name: Not reported
 Contact Phone and Ext: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

US INST CONTROL:

EPA ID: TXN000605460
 Site ID: 0605460
 Name: JONES ROAD GROUND WATER PLUME
 Action Name: RECORD OF DECISION
 Address: Not reported
 HOUSTON, TX
 EPA Region: 06
 County: HARRIS
 Event Code: Not reported
 Inst. Control: Covenant
 Actual Date: 09/30/2010
 Complet. Date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Contact Name : Not reported
 Contact Phone and Ext : Not reported
 Latitude : Not reported
 Longitude : Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

EPA ID: TXN000605460
 Site ID: 0605460
 Name: JONES ROAD GROUND WATER PLUME
 Action Name: RECORD OF DECISION
 Address: Not reported
 HOUSTON, TX
 EPA Region: 06
 County: HARRIS
 Event Code: Not reported
 Inst. Control: Deed Notices
 Actual Date: 09/30/2010
 Complet. Date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Contact Name : Not reported
 Contact Phone and Ext : Not reported
 Latitude : Not reported
 Longitude : Not reported
 Event Code Description: Not reported
 GIS Lat/Long Sequence: Not reported
 GIS Sequence: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

EPA ID: TXN000605460
 Site ID: 0605460
 Name: JONES ROAD GROUND WATER PLUME
 Action Name: RECORD OF DECISION
 Address: Not reported
 HOUSTON, TX
 EPA Region: 06
 County: HARRIS
 Event Code: Not reported
 Inst. Control: Groundwater use/well drilling regulation
 Actual Date: 09/30/2010
 Complet. Date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Contact Name : Not reported
 Contact Phone and Ext :Not reported
 Latitude : Not reported
 Longitude : Not reported
 Event Code Description:Not reported
 GIS Lat/Long Sequence:Not reported
 GIS Sequence: Not reported

EPA ID: TXN000605460
 Site ID: 0605460
 Name: JONES ROAD GROUND WATER PLUME
 Action Name: RECORD OF DECISION
 Address: Not reported
 HOUSTON, TX
 EPA Region: 06
 County: HARRIS
 Event Code: Not reported
 Inst. Control: Health Advisory
 Actual Date: 09/30/2010
 Complet. Date: 09/23/2010
 Operable Unit: 01
 Contaminated Media : Groundwater
 Contact Name : Not reported
 Contact Phone and Ext :Not reported
 Latitude : Not reported
 Longitude : Not reported
 Event Code Description:Not reported
 GIS Lat/Long Sequence:Not reported
 GIS Sequence: Not reported

EPA ID: TXN000605460
 Site ID: 0605460
 Name: JONES ROAD GROUND WATER PLUME
 Action Name: RECORD OF DECISION
 Address: Not reported
 HOUSTON, TX
 EPA Region: 06
 County: HARRIS
 Event Code: Not reported
 Inst. Control: Covenant
 Actual Date: 09/30/2010
 Complet. Date: 09/23/2010
 Operable Unit: 01

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

Contaminated Media : Soil
 Contact Name : Not reported
 Contact Phone and Ext :Not reported
 Latitude : Not reported
 Longitude : Not reported
 Event Code Description:Not reported
 GIS Lat/Long Sequence:Not reported
 GIS Sequence: Not reported

EPA ID: TXN000605460
 Site ID: 0605460
 Name: JONES ROAD GROUND WATER PLUME
 Action Name: RECORD OF DECISION
 Address: Not reported
 HOUSTON, TX

EPA Region: 06
 County: HARRIS
 Event Code: Not reported
 Inst. Control: Deed Notices
 Actual Date: 09/30/2010
 Complet. Date: 09/23/2010
 Operable Unit: 01

Contaminated Media : Soil
 Contact Name : Not reported
 Contact Phone and Ext :Not reported
 Latitude : Not reported
 Longitude : Not reported
 Event Code Description:Not reported
 GIS Lat/Long Sequence:Not reported
 GIS Sequence: Not reported

EPA ID: TXN000605460
 Site ID: 0605460
 Name: JONES ROAD GROUND WATER PLUME
 Action Name: RECORD OF DECISION
 Address: Not reported
 HOUSTON, TX

EPA Region: 06
 County: HARRIS
 Event Code: Not reported
 Inst. Control: Land Use Restriction
 Actual Date: 09/30/2010
 Complet. Date: 09/23/2010
 Operable Unit: 01

Contaminated Media : Soil
 Contact Name : Not reported
 Contact Phone and Ext :Not reported
 Latitude : Not reported
 Longitude : Not reported
 Event Code Description:Not reported
 GIS Lat/Long Sequence:Not reported
 GIS Sequence: Not reported

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JONES ROAD GROUND WATER PLUME (Continued)

1005904082

ECHO:

Envid: 1005904082
 Registry ID: 110013796730
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110013796730

PRP:

PRP name: CHUN H. KIM
 HENRY T.T. LUCKY,INC.
 HENRY T.T. LUCKY,INC.
 JIMMY KIM

9

**RACETRAC 6782
 9010 JONES RD
 HOUSTON, TX 77065**

**TX UST U003422645
 N/A**

UST:

Facility Id: 69738
 Facility Type: RETAIL
 Facility Begin Date: 06/11/1997
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes
 UST Financial Assurance Required: Yes
 Number Of Active UST: 3
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12
 Contact Name/Title: LISA CIOTOLI,
 Contact Organization Name: RACETRAC 6782
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7704317600
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 06/27/1997
 Signature Date On Earliest Reg Form: 06/24/1997
 Signature Name/Title On Earliest Reg Form: MAX E MCBRAYER,VP
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 713530622001325
 AR Number: 35542
 Contact Name/Title: LISA CIOTOLI/
 Contact Organization Name: RACETRAC PETROLEUM INC
 Contact Mailing Address (Delivery): 3225 CUMBERLAND BLVD SE STE 100
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: ATLANTA, GA 30339 6408
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Owner:

Princ Id: 713530622001325
 Additional Id: 33494252002138
 Facility Num/AI: 69738
 Owner CN: CN600505283
 Owner Name: RACETRAC PETROLEUM INC
 Owner Effective Begin Date: 06/11/1997
 Owner Type: CO
 State Tax Id: 16306429594
 Contact Role: OWNCON
 Contact Name/Title: LISA CIOTOLI/DIR OF ENV
 Contact Organization Name: RACETRAC PETROLEUM INC
 Contact Mailing Address (Delivery): 3225 CUMBERLAND BLVD SE STE 100
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: ATLANTA, GA 30339 6408
 Contact Phone Number/Ext: 1 770 4317600/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 713530622001325
 Additional Id: 33494252002138
 Facility Num/AI: 69738
 Operator CN: CN600505283
 Operator Name (Company Or Ind Last Name): RACETRAC PETROLEUM INC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 06/11/1997
 Operator Type: CO
 Contact Role: OPRCON
 Contact Name: MCBRAYER
 Contact Title: Not reported
 Contact Organization Name: RACETRAC PETROLEUM INC
 Contact Mailing Address (Delivery): 300 TECHNOLOGY CT SE
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: SMYRNA, GA 30082 5235
 Contact Phone Number/Ext: 0 770 4317600/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 176995
 Facility Num/AI: 69738
 Self-Certification Date: 12/01/2000
 Signature Name/Title: MAX MCBRAYER JR VP
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 02/28/2002
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

RACETRAC 6782 (Continued)

U003422645

Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	176996
Facility Num/AI:	69738
Self-Certification Date:	12/11/2001
Signature Name/Title:	MAX MCBRAYER JR
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	176997
Facility Num/AI:	69738
Self-Certification Date:	11/29/2002
Signature Name/Title:	MAX MCBRAYER JR VICE PRESIDENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	176998
Facility Num/AI:	69738
Self-Certification Date:	01/08/2004
Signature Name/Title:	LISA A CIOTOLI DIRECTOR
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	176999

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Facility Num/AI:	69738
Self-Certification Date:	01/14/2005
Signature Name/Title:	LISA A CIOTOLI DIRECTOR OF ENVIRON
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	177000
Facility Num/AI:	69738
Self-Certification Date:	01/12/2006
Signature Name/Title:	LISA A CIOTOLI DIRECTOR OF ENVIRON
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	177001
Facility Num/AI:	69738
Self-Certification Date:	01/16/2007
Signature Name/Title:	LISA A CIOTOLI DIR OF ENVIRONMENTAL
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	177002
Facility Num/AI:	69738
Self-Certification Date:	02/12/2008
Signature Name/Title:	LISA A CIOTOLI DIRECTOR OF ENVIRONM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	177003
Facility Num/AI:	69738
Self-Certification Date:	02/09/2009
Signature Name/Title:	LISA A CIOTOLI DIRECTOR ENVNMENTAL
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	177004
Facility Num/AI:	69738
Self-Certification Date:	01/11/2010
Signature Name/Title:	LISA A CIOTOLI OWNER OF ENVIRO
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	177005
Facility Num/AI:	69738
Self-Certification Date:	02/03/2011
Signature Name/Title:	LISA A CIOTOLI DIRECTOR OF ENVIRO
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	177006
Facility Num/AI:	69738
Self-Certification Date:	01/24/2012
Signature Name/Title:	LISA A CIOTOLI DIRECTOR OF ENVIRO
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	177007
Facility Num/AI:	69738
Self-Certification Date:	01/09/2013
Signature Name/Title:	LISA A CIOTOLI LISACIOTOLI4
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2014
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	231259
Facility Num/AI:	69738
Self-Certification Date:	02/03/2014
Signature Name/Title:	Lisa A Ciotoli Director of Environm
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Delivery Certificate Expiration Date:	02/28/2015
Reporting Method:	S
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	248318
Facility Num/AI:	69738
Self-Certification Date:	02/06/2015
Signature Name/Title:	Lisa A Ciotoli Director of Environm
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/29/2016
Reporting Method:	S
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	265446
Facility Num/AI:	69738
Self-Certification Date:	02/19/2016
Signature Name/Title:	Lisa A Ciotoli Director of Enviro
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2017
Reporting Method:	S
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
Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	33078
Ust Id:	183752
Noc Id:	Not reported
Facility Num/Ai:	69738
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP001163
Company Name:	J & S Fuel Systems
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	33079
Ust Id:	183753
Noc Id:	Not reported
Facility Num/Ai:	69738
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP001163
Company Name:	J & S Fuel Systems
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	33077
Ust Id:	183751
Noc Id:	Not reported
Facility Num/Ai:	69738
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP001163
Company Name:	J & S Fuel Systems
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	48257
Ust Id:	183751
Noc Id:	Not reported
Facility Num/Ai:	69738
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Ilp Number:	ILP000110
Company Name:	Not reported
Representative Name:	JOE WIGGINTON
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	48258
Ust Id:	183752
Noc Id:	Not reported
Facility Num/Ai:	69738
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Ilp Number:	ILP000110
Company Name:	Not reported
Representative Name:	JOE WIGGINTON
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	48259
Ust Id:	183753
Noc Id:	Not reported
Facility Num/Ai:	69738
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Ilp Number:	ILP000110

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Company Name:	Not reported
Representative Name:	JOE WIGGINTON
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Tanks:	
UST Id:	183751
Facility Num/AI:	69738
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	06/11/1997
Tank Registration Date:	06/27/1997
Tank Capacity (In Gallons):	15000
Tank Status (Current):	IN USE
Tank Status Date:	06/11/1997
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N

MAP FINDINGS

Map ID
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RACETRAC 6782 (Continued)

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TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	06/18/1997
Compartment Records:	
Tank Id:	1
UST Comprt Id:	175525
UST Id:	183751
Facility Num/Ai:	69738
Compartment Id:	A
Capacity (In Gallons):	15000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

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Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/11/1997
More Self Certification:	
Facility Num/AI:	183751
Self Cert comprt id:	69738
Self Cert Id:	176997
UST Comprt Id:	513661
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183751
Self Cert comprt id:	69738
Self Cert Id:	176996
UST Comprt Id:	513660
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183751
Self Cert comprt id:	69738
Self Cert Id:	177003
UST Comprt Id:	513653
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183751
Self Cert comprt id:	69738
Self Cert Id:	231259
UST Comprt Id:	663954
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183751
Self Cert comprt id:	69738
Self Cert Id:	177001
UST Comprt Id:	513655
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183751
Self Cert comprt id:	69738
Self Cert Id:	177004
UST Comprt Id:	513652
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

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Facility Num/AI: 183751
 Self Cert comprt id: 69738
 Self Cert Id: 176995
 UST Comprt Id: 513659
 Ust Id: 175525
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183751
 Self Cert comprt id: 69738
 Self Cert Id: 177000
 UST Comprt Id: 513656
 Ust Id: 175525
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183751
 Self Cert comprt id: 69738
 Self Cert Id: 177005
 UST Comprt Id: 513651
 Ust Id: 175525
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183751
 Self Cert comprt id: 69738
 Self Cert Id: 265446
 UST Comprt Id: 764631
 Ust Id: 175525
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183751
 Self Cert comprt id: 69738
 Self Cert Id: 177007
 UST Comprt Id: 513649
 Ust Id: 175525
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183751
 Self Cert comprt id: 69738
 Self Cert Id: 176998
 UST Comprt Id: 513658
 Ust Id: 175525
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183751
 Self Cert comprt id: 69738
 Self Cert Id: 248318
 UST Comprt Id: 713985
 Ust Id: 175525
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183751

MAP FINDINGS

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EDR ID Number
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Database(s)

RACETRAC 6782 (Continued)

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Self Cert comprt id:	69738
Self Cert Id:	177006
UST Comprt Id:	513650
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183751
Self Cert comprt id:	69738
Self Cert Id:	176999
UST Comprt Id:	513657
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183751
Self Cert comprt id:	69738
Self Cert Id:	177002
UST Comprt Id:	513654
Ust Id:	175525
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	183753
Facility Num/AI:	69738
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	06/11/1997
Tank Registration Date:	06/27/1997
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	06/11/1997
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N

MAP FINDINGS

Map ID
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EDR ID Number
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RACETRAC 6782 (Continued)

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Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	06/18/1997
Compartment Records:	
Tank Id:	2
UST Comprt Id:	175527
UST Id:	183753
Facility Num/Ai:	69738
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y

MAP FINDINGS

Map ID
 Direction
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RACETRAC 6782 (Continued)

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SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	06/11/1997
 More Self Certification:	
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	177003
UST Comprt Id:	514550
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	177002
UST Comprt Id:	514551
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	177001
UST Comprt Id:	514552
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	177000
UST Comprt Id:	514553
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	176999
UST Comprt Id:	514554
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

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RACETRAC 6782 (Continued)

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Self Cert Id:	176998
UST Comprt Id:	514555
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	176997
UST Comprt Id:	514558
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	176996
UST Comprt Id:	514557
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	176995
UST Comprt Id:	514556
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	265446
UST Comprt Id:	764630
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	248318
UST Comprt Id:	713984
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	231259
UST Comprt Id:	663956
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	177007

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
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RACETRAC 6782 (Continued)

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UST Comprt Id:	513675
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	177006
UST Comprt Id:	513676
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	177005
UST Comprt Id:	514548
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183753
Self Cert comprt id:	69738
Self Cert Id:	177004
UST Comprt Id:	514549
Ust Id:	175527
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	183752
Facility Num/AI:	69738
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	06/11/1997
Tank Registration Date:	06/27/1997
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	06/11/1997
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N

MAP FINDINGS

Map ID
 Direction
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Database(s)

RACETRAC 6782 (Continued)

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Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	06/18/1997
Compartment Records:	
Tank Id:	3
UST Comprt Id:	175526
UST Id:	183752
Facility Num/Ai:	69738
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y
 PRDM(TriennialTightTest(Suction/GravityPiping): N
 PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y
 PRDM(Sir(StatInv Recon)/Inv Control)): N
 PRDM(Exempt System Suction: N
 Spill Overfill Prevention Equip(SOPE): Y
 SOPE(Spill Cont/Bucket/Sump): Y
 SOPE(DelShut-Off Valve): N
 SOPE(FlowRestrictorValue: Y
 SOPE(Alarm (Set@<=90%) W/3a Or 3b: Y
 SOPE(N/A Deliveries To Tank<=25G): N
 Compartment Release Det Compliance Flag: Y
 Piping Release Detection Compliance Flag): Y
 Spill/OverfillPreventionCompliance Flag: Y
 Compartment Release Detection Variance: N
 Piping Release Detection Variance: N
 Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: 06/11/1997

More Self Certification:

Facility Num/AI: 183752
 Self Cert comprt id: 69738
 Self Cert Id: 177000
 UST Comprt Id: 513669
 Ust Id: 175526
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183752
 Self Cert comprt id: 69738
 Self Cert Id: 177003
 UST Comprt Id: 513666
 Ust Id: 175526
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183752
 Self Cert comprt id: 69738
 Self Cert Id: 177006
 UST Comprt Id: 513663
 Ust Id: 175526
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183752
 Self Cert comprt id: 69738
 Self Cert Id: 176999
 UST Comprt Id: 513670
 Ust Id: 175526
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 183752
 Self Cert comprt id: 69738
 Self Cert Id: 248318
 UST Comprt Id: 713983

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACETRAC 6782 (Continued)

U003422645

Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	177007
UST Comprt Id:	513662
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	176998
UST Comprt Id:	513671
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	176995
UST Comprt Id:	513672
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	231259
UST Comprt Id:	663955
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	177005
UST Comprt Id:	513664
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	176996
UST Comprt Id:	513673
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	177001
UST Comprt Id:	513668
Ust Id:	175526

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

RACETRAC 6782 (Continued)

U003422645

Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	177004
UST Comprt Id:	513665
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	176997
UST Comprt Id:	513674
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	177002
UST Comprt Id:	513667
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	183752
Self Cert comprt id:	69738
Self Cert Id:	265446
UST Comprt Id:	764629
Ust Id:	175526
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

9

**9010 JONES RD
 HOUSTON, TX 77065**

EDR Hist Auto 1015668136
 N/A

EDR Historical Auto Stations:

Name:	RACETRAC PETROLEUM
Year:	2001
Address:	9010 JONES RD
Name:	RACETRAC PETROLEUM
Year:	2002
Address:	9010 JONES RD
Name:	RACETRAC PETROLEUM
Year:	2003
Address:	9010 JONES RD
Name:	RACETRAC PETROLEUM STORE
Year:	2004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1015668136

Address: 9010 JONES RD
 Name: RACETRAC PETROLEUM STORE
 Year: 2005
 Address: 9010 JONES RD
 Name: RACETRAC PETROLEUM STORE
 Year: 2006
 Address: 9010 JONES RD
 Name: RACETRAC PETROLEUM STORE
 Year: 2007
 Address: 9010 JONES RD
 Name: RACETRAC PETROLEUM STORE
 Year: 2008
 Address: 9010 JONES RD
 Name: RACETRAC PETROLEUM STORE
 Year: 2009
 Address: 9010 JONES RD

10 COURTESY CLEANERS
 12123 WEST RD STE C
 HOUSTON, TX 77065

FINDS 1011346369
 N/A

FINDS:

Registry ID: 110034563210

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

10 ZS SHELL
 12123 WEST RD
 JERSEY VILLAGE, TX 77065

FINDS 1011372337
 N/A

FINDS:

Registry ID: 110034855146

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site Database(s) EPA ID Number EDR ID Number

10 12123 WEST RD HOUSTON, TX 77065 EDR Hist Cleaner 1014982475 N/A

EDR Historical Cleaners:

Name: COURTESY CLEANERS
 Year: 2006
 Address: 12123 WEST RD

 Name: NEW COURTESY CLEANERS
 Year: 2007
 Address: 12123 WEST RD

 Name: COURTESY CLEANERS
 Year: 2008
 Address: 12123 WEST RD

 Name: COURTESY CLEANERS
 Year: 2010
 Address: 12123 WEST RD

10 ZS SHELL 12123 WEST RD STE A JERSEY VILLAGE, TX 77065 TX UST U003765117 N/A

UST:

Facility Id: 70323
 Facility Type: RETAIL
 Facility Begin Date: 08/31/1987
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: Yes
 Number Of Active UST: 1
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12
 Contact Name/Title: BARKAT KABANI,MGR
 Contact Organization Name: ZS SHELL
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2817505058
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 02/09/2015
 Signature Date On Earliest Reg Form: 01/26/2015
 Signature Name/Title On Earliest Reg Form: SYED KHALIQ,
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: No
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 695433452013074
 AR Number: 74112
 Contact Name/Title: BARKAT KABANI/
 Contact Organization Name: GZS MANAGMENT INC
 Contact Mailing Address (Delivery): 12123 WEST RD STE A

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ZS SHELL (Continued)

U003765117

Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: JERSEY VILLAGE, TX 77065 5555
 Phone Number/Ext: 281 7505058/0
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 695433452013074
 Additional Id: 443365692002088
 Facility Num/AI: 70323
 Owner CN: CN604280388
 Owner Name: GZS MANAGMENT INC
 Owner Effective Begin Date: 09/28/2012
 Owner Type: CO
 State Tax Id: 32048062361
 Contact Role: OWNOPRCON
 Contact Name/Title: BARKAT KABANI/
 Contact Organization Name: GZS MANAGEMENT INC
 Contact Mailing Address (Delivery): 12123 WEST RD STE A
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: JERSEY VILLAGE, TX 77065 5555
 Contact Phone Number/Ext: 0 281 7505058/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 695433452013074
 Additional Id: 443365692002088
 Facility Num/AI: 70323
 Operator CN: CN604280388
 Operator Name (Company Or Ind Last Name): GZS MANAGMENT INC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 09/28/2012
 Operator Type: CO
 Contact Role: OWNOPRCON
 Contact Name: KABANI
 Contact Title: Not reported
 Contact Organization Name: GZS MANAGEMENT INC
 Contact Mailing Address (Delivery): 12123 WEST RD STE A
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: JERSEY VILLAGE, TX 77065 5555
 Contact Phone Number/Ext: 0 281 7505058/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 182147
 Facility Num/AI: 70323
 Self-Certification Date: 02/07/2001
 Signature Name/Title: NGU HUY MAI OWNER
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ZS SHELL (Continued)

U003765117

Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182148
Facility Num/AI:	70323
Self-Certification Date:	05/03/2002
Signature Name/Title:	HUY MAI NGU OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182149
Facility Num/AI:	70323
Self-Certification Date:	01/01/2003
Signature Name/Title:	NGU HUY MAI
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182150
Facility Num/AI:	70323
Self-Certification Date:	01/15/2004
Signature Name/Title:	NGU HUY MAI OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2005
Reporting Method:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ZS SHELL (Continued)

U003765117

Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182151
 Facility Num/AI: 70323
 Self-Certification Date: 12/29/2004
 Signature Name/Title: NGU HUY MAI OWNER
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 02/28/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182152
 Facility Num/AI: 70323
 Self-Certification Date: 11/09/2005
 Signature Name/Title: NGU HUY MAI OWNER
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 02/28/2007
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182153
 Facility Num/AI: 70323
 Self-Certification Date: 01/01/2007
 Signature Name/Title: NGU HUY MAI VICE PRESIDENT OWNER
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 02/28/2008
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ZS SHELL (Continued)

U003765117

Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182154
Facility Num/AI:	70323
Self-Certification Date:	01/21/2008
Signature Name/Title:	RICHARD INGLE REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182155
Facility Num/AI:	70323
Self-Certification Date:	07/21/2008
Signature Name/Title:	RICHARD INGLE REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	07/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182156
Facility Num/AI:	70323
Self-Certification Date:	06/11/2009
Signature Name/Title:	AFTAB AZIZ OWNER
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ZS SHELL (Continued)

U003765117

Cert Id:	182157
Facility Num/AI:	70323
Self-Certification Date:	11/17/2009
Signature Name/Title:	AFTAB AZIZ OWNER/PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182158
Facility Num/AI:	70323
Self-Certification Date:	10/24/2010
Signature Name/Title:	RICHARD INGLE REP
Signature Type Role:	LEGAL AUTH REP OPERATOR
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182159
Facility Num/AI:	70323
Self-Certification Date:	10/07/2011
Signature Name/Title:	RICHARD INGLE REP
Signature Type Role:	LEGAL AUTH REP OPERATOR
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	10/31/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182160
Facility Num/AI:	70323
Self-Certification Date:	10/03/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ZS SHELL (Continued)

U003765117

Signature Name/Title: RICHARD INGLE REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2013
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182161
 Facility Num/AI: 70323
 Self-Certification Date: 02/08/2013
 Signature Name/Title: FAISAL KHALIQ REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 02/28/2014
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 231746
 Facility Num/AI: 70323
 Self-Certification Date: 02/04/2014
 Signature Name/Title: MANSOOR A BUKHARI REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 02/28/2015
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 248645
 Facility Num/AI: 70323
 Self-Certification Date: 01/26/2015
 Signature Name/Title: SYED KHALIQ REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ZS SHELL (Continued)

U003765117

Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/29/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	264469
Facility Num/AI:	70323
Self-Certification Date:	01/04/2016
Signature Name/Title:	MANSOOR A BUKHARI REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes

Tanks:

UST Id:	196615
Facility Num/AI:	70323
Tank Id:	1
Number Of Compartments:	2
Tank Installation Date:	11/01/1997
Tank Registration Date:	03/08/2001
Tank Capacity (In Gallons):	18000
Tank Status (Current):	IN USE
Tank Status Date:	11/01/1997
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

ZS SHELL (Continued)

U003765117

Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	166308
UST Id:	196615
Facility Num/Ai:	70323
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N

MAP FINDINGS

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ZS SHELL (Continued)

U003765117

PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	11/15/1997
Tank Id:	1
UST Comprt Id:	166309
UST Id:	196615
Facility Num/Ai:	70323
Compartment Id:	B
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y

MAP FINDINGS

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ZS SHELL (Continued)

U003765117

Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	11/15/1997
More Self Certification:	
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182147
UST Comprt Id:	524157
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182148
UST Comprt Id:	524158
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	264469
UST Comprt Id:	761786
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	248645
UST Comprt Id:	714973
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	231746
UST Comprt Id:	665296
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182161
UST Comprt Id:	524145
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ZS SHELL (Continued)

U003765117

Self Cert Id:	182160
UST Comprt Id:	524146
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182159
UST Comprt Id:	524147
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182149
UST Comprt Id:	524159
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182150
UST Comprt Id:	524156
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182151
UST Comprt Id:	524155
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182152
UST Comprt Id:	524154
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182153
UST Comprt Id:	524153
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182154

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ZS SHELL (Continued)

U003765117

UST Comprt Id:	524152
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182155
UST Comprt Id:	524151
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182156
UST Comprt Id:	524150
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182157
UST Comprt Id:	524149
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182158
UST Comprt Id:	524148
Ust Id:	166308
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182159
UST Comprt Id:	524162
Ust Id:	166309
Tank Id:	1
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182161
UST Comprt Id:	524160
Ust Id:	166309
Tank Id:	1
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182158
UST Comprt Id:	524163

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

ZS SHELL (Continued)

U003765117

Ust Id:	166309
Tank Id:	1
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	248645
UST Comprt Id:	714972
Ust Id:	166309
Tank Id:	1
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	182160
UST Comprt Id:	524161
Ust Id:	166309
Tank Id:	1
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	231746
UST Comprt Id:	665295
Ust Id:	166309
Tank Id:	1
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	196615
Self Cert comprt id:	70323
Self Cert Id:	264469
UST Comprt Id:	761785
Ust Id:	166309
Tank Id:	1
Compartment Id (A, B, C, Etc.):	B

Tank Records Not Found for this Facility:

10 COURTESY CLEANERS
12123 WEST RD STE C
JERSEY VILLAGE, TX 77065

TX DRYCLEANERS S109362047
N/A

DRYCLEANERS:
 RN Number: RN103955563
 Region: 12
 CN Number: CN602457277
 DCR Number: Not reported
 AR Number: 24000715
 Principal Name: COURTESY CLEANERS
 Bill Addr1: 12123 WEST RD STE C
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77065 5555
 EMail: Not reported
 Phone Number: Not reported
 Site Name: COURTESY CLEANERS
 Site Type: DROP STATION REGISTRATION

MAP FINDINGS

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 EPA ID Number

Database(s)

COURTESY CLEANERS (Continued)

S109362047

Site Status: ACTIVE
 Fiscal Year: FY2004
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: Not reported

RN Number: RN103955563
 Region: 12
 CN Number: CN602457277
 DCR Number: Not reported
 AR Number: 24000715
 Principal Name: COURTESY CLEANERS
 Bill Addr1: 12123 WEST RD STE C
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77065 5555
 EMail: Not reported
 Phone Number: Not reported
 Site Name: COURTESY CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2005
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: Not reported

**10 COURTESY CLEANERS
 12123 WEST RD
 HOUSTON, TX 77065**

**FINDS 1010459917
 ECHO N/A**

FINDS:

Registry ID: 110031358368

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1010459917
 Registry ID: 110031358368
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110031358368

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Database(s)

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RCRA-CESQG

1010333896
 TXR000069849

**12123 WEST RD
 HOUSTON, TX 77065**

RCRA-CESQG:

Date form received by agency: 06/07/2006
 Facility name: Not reported
 Facility address: 12123 WEST RD
 HOUSTON, TX 77065
 EPA ID: TXR000069849
 Mailing address: WEST RD
 HOUSTON, TX 77065
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

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 EPA ID Number

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**12117 WEST RD
 HOUSTON, TX 77065**

EDR Hist Auto

**1015183990
 N/A**

EDR Historical Auto Stations:

Name:	NORTHWEST AUTO REPAIR
Year:	2004
Address:	12117 WEST RD
Name:	NORTHWEST AUTO REPAIR
Year:	2005
Address:	12117 WEST RD
Name:	NORTHWEST AUTO REPAIR
Year:	2006
Address:	12117 WEST RD
Name:	NORTHWEST AUTO REPAIR
Year:	2007
Address:	12117 WEST RD
Name:	NORTHWEST AUTO REPAIR
Year:	2008
Address:	12117 WEST RD
Name:	NORTHWEST AUTO REPAIR
Year:	2009
Address:	12117 WEST RD
Name:	NORTHWEST AUTO REPAIR
Year:	2010
Address:	12117 WEST RD
Name:	NORTHWEST AUTO REPAIR
Year:	2011
Address:	12117 WEST RD
Name:	NORTHWEST AUTO REPAIR
Year:	2012
Address:	12117 WEST RD

10

**WATER PLANT # 3
 12115 WEST RD.
 JERSEY VILLAGE, TX 77040**

TX TIER 2

**S108463704
 N/A**

TIER 2:

Facility Id/Name:	FATR20075M9QRR00RCBF/WATER PLANT # 3
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Public Works
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2/7/2008
Mailing Address:	16501 Jersey Dr.
Mailing City/State/Country:	Hooouston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50.00
Number Of Employeess On Site:	1
Site Map:	Not reported
Fire District:	Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 3 (Continued)

S108463704

Submitted By:	Roscoe S. Rector Jr.
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20054NC85800AY1B/WATER PLANT # 3
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	9/14/2006
Mailing Address:	16327 Lakeview
Mailing City/State/Country:	Jersey Vilage, tx USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Danny Segundo Pirector of Public Works
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Notes:	Not reported
Validation:	Not reported
Notes:	Not reported
Validation:	Not reported

MAP FINDINGS

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EDR ID Number

Database(s) EPA ID Number

**10 WATER PLANT # 3
 12115 WEST RD.
 HOUSTON, TX 77040**

**TX TIER 2 S109719013
 N/A**

TIER 2:

Facility Id/Name: FATR201292H65300U09E/WATER PLANT # 3
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 1/23/2013
 Mailing Address: 16501 Jersey Dr.
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Emploeyess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20118G6GQX015NKE/WATER PLANT # 3
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 3/15/2012
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Emploeyess On Site: 2
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported

MAP FINDINGS

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 EPA ID Number

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WATER PLANT # 3 (Continued)

S109719013

Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20107ND1K700QALN/WATER PLANT # 3
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Public Works
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	1/10/2011
Mailing Address:	16501 Jersey Dr.
Mailing City/State/Country:	Houston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	2
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Roscoe S. Rector Jr.
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20096Z1U5M01LKZQ/WATER PLANT # 3
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Public Works
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	1/14/2010
Mailing Address:	16501 Jersey Dr.
Mailing City/State/Country:	Houston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	0
Number Of Employess On Site:	2
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Roscoe S. Rector Jr.
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 3 (Continued)

S109719013

Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20086ARQ2L011L12/WATER PLANT # 3
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Public Works
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	2/3/2009
Mailing Address:	16501 Jersey Dr.
Mailing City/State/Country:	Houston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	12.50
Number Of Emploess On Site:	2
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Roscoe S. Rector Jr.
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id:	4941
Id Type:	SIC
Description:	WATER SUPPLY
Last Modified:	1/23/2013
Id:	22131
Id Type:	NAICS
Description:	Water Supply and Irrigation Systems
Last Modified:	1/23/2013

Contact:

Contact Email:	rrector@ci.jersey-village.tx.us
Contact Mail Address:	16327 Lakeview Dr.
Contact City/State/Zip:	Houston, TX 77040
Contact Mail Country:	USA
Contact Type 1:	Submitter
Contact Name:	Roscoe Rector

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WATER PLANT # 3 (Continued)

S109719013

Title: Field Supervisor
 Modification Date: 1/23/2013

Contact:
 Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 2/24/2013

Contact:
 Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Owner
 Modification Date: 2/24/2013

Chemical Inventory:
 Facility Id: FATR201292H65300U09E
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR201292H6DC0115SU
 CAS Number: 7782-50-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 2/24/2013
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR201292H6F6012QYA
 Chemical Inventory Record Id: CVTR201292H6DC0115SU

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 3 (Continued)

S109719013

Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 2/24/2013

Mixture:

Record Key: CMTR201292H6GU0135X9
 Chemical Inv Record Id: CVTR201292H6DC0115SU
 Mix Chemical: CHLORINE
 Percentage: 99
 Facility Id: FATR201292H65300U09E
 Mixture Cas: 7782-50-5
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 2/24/2013

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 4941
 Id Type: SIC
 Description: WATER SUPPLY
 Last Modified: 1/10/2011
 Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 1/10/2011

Contact:

Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 4/3/2011

Contact:

Contact Email: rrector@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Jersey Village, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 1/7/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 3 (Continued)

S109719013

Contact:

Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Not reported
 Modification Date: 4/3/2011

Chemical Inventory:

Facility Id: FATR20107ND1K700QALN
 Chemical Name: Chlorine
 Chemical Inv Record Id: CVTR20107ND21800X6AT
 CAS Number: 7782-50-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 2/3/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107ND24R00Y7A6
 Chemical Inventory Record Id: CVTR20107ND21800X6AT
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 2/3/2011

Mixture:

Record Key: CMTR20107ND25L00ZXRH
 Chemical Inv Record Id: CVTR20107ND21800X6AT
 Mix Chemical: Chlorine
 Percentage: 99
 Facility Id: FATR20107ND1K700QALN
 Mixture Cas: 7782-50-5

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WATER PLANT # 3 (Continued)

S109719013

Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 2/3/2011

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 1/14/2010
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 1/14/2010
 Id: 4941
 Id Type: SIC
 Description: WATER SUPPLY
 Last Modified: 1/14/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 1/29/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jersey Village City of
 Title: Not reported
 Modification Date: 1/29/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Jersey Village, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 1/13/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WATER PLANT # 3 (Continued)

S109719013

Chemical Inventory:

Facility Id: FATR20096Z1U5M01LKZQ
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR20096Z1U5M01TL20
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 1/29/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096Z1U5M01UL2F
 Chemical Inventory Record Id: CVTR20096Z1U5M01TL20
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 1/29/2010

Mixture:

Record Key: CMTR20096Z1U5M01VL3D
 Chemical Inv Record Id: CVTR20096Z1U5M01TL20
 Mix Chemical: Chlorine
 Percentage: 99
 Facility Id: FATR20096Z1U5M01LKZQ
 Mixture Cas: 7782-50-5
 Weight/Volume: Vol
 Mixture Ehs: T
 Mixture Last Modified: 1/29/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 3 (Continued)

S109719013

Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 3/15/2012
 Id: 4941
 Id Type: SIC
 Description: WATER SUPPLY
 Last Modified: 3/15/2012

Contact:
 Contact Email: rrector@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 3/15/2012

Contact:
 Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 3/22/2012

Contact:
 Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Owner
 Modification Date: 3/22/2012

Chemical Inventory:
 Facility Id: FATR20118G6GQX015NKE
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR20118G6GZF01C1JZ
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/22/2012
 Days On Site: 365

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 3 (Continued)

S109719013

Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118G6H1901DLY8
 Chemical Inventory Record Id: CVTR20118G6GZF01C1JZ
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 3/22/2012

Mixture:

Record Key: CMTR20118G6H2L01ERQ8
 Chemical Inv Record Id: CVTR20118G6GZF01C1JZ
 Mix Chemical: CHLORINE
 Percentage: 99
 Facility Id: FATR20118G6GQX015NKE
 Mixture Cas: 7782-50-5
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 3/22/2012

Notes: Not reported
 Validation: Not reported

10

**WCB LAND ENCLAVE AT CASTLEBRIDGE TOWNHOMES
 ON N OF INTX OF WEST RD & CASTLEBRIDGE DR
 JERSEY VILLAGE, TX 77041**

**FINDS 1011412219
 N/A**

FINDS:

Registry ID: 110035247480

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)	Database(s)	EPA ID Number
Site		

10	ALLGOOD CONSTRUCTION ENCLAVE AT CASTLEBRIDGE TOWNHOMES ON N OF INTX OF WEST RD & CASTLEBRIDGE DR JERSEY VILLAGE, TX 77041	FINDS	1010741351 N/A
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FINDS:

Registry ID: 110033444208

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

11	25000 CASTLEBRIDGE DR HOUSTON, TX 77065	RCRA NonGen / NLR	1000209634 TXD982552416
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RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
 Facility name: Not reported
 Facility address: 25000 CASTLEBRIDGE DR
 HOUSTON, TX 77065
 EPA ID: TXD982552416
 Mailing address: FM 1960 W
 HOUSTON, TX 77065
 Contact: CHARLES BALLARD
 Contact address: FM 1960 W
 HOUSTON, TX 77065
 Contact country: US
 Contact telephone: 713-890-9764
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000209634

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 06/13/1988
 Site name: STEEPLECHASE OLDS & IMPR
 Classification: Small Quantity Generator

 Violation Status: No violations found

11

**12700 CASTLEBRIDGE
 HOUSTON, TX 77065**

**RCRA-SQG 1000876557
 FINDS TX0000015206
 ECHO**

RCRA-SQG:

Date form received by agency: 10/04/1993
 Facility name: Not reported
 Facility address: 12700 CASTLEBRIDGE
 HOUSTON, TX 77065
 EPA ID: TX0000015206
 Mailing address: CASTLEBRIDGE
 HOUSTON, TX 77065
 Contact: CHARLES BALLARD
 Contact address: 12700 CASTLEBRIDGE
 HOUSTON, TX 77065
 Contact country: US
 Contact telephone: (713) 890-9764
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000876557

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LELAND INC
 Owner/operator address: 11411 FM 1960 W
 HOUSTON, TX 77065
 Owner/operator country: Not reported
 Owner/operator telephone: (713) 890-4000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

(Continued)

1000876557

Violation Status: No violations found

FINDS:

Registry ID: 110005009784

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1000876557
 Registry ID: 110005009784
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005009784

**11 LONE STAR CHEVROLET
 18900 NORTHWEST FREEWAY
 HOUSTON, TX 77065**

**TX TIER 2 S111043677
 N/A**

TIER 2:

Facility Id/Name: FATR20126YTWZM0E8S2J/LONE STAR CHEVROLET
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 2/12/2013
 Mailing Address: 4401 COLWICK RD.
 Mailing City/State/Country: CHARLOTTE, NC USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 9.09
 Number Of Employess On Site: 207
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Karen Baker
 Latitude: 29.904179
 Longitude: -95.6007
 Lat/Long Location Desc: AB - Administrative Building
 Lat/Long Method: A1 - Address Matching (House Number)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20116YTWZM0E8S2J/LONE STAR CHEVROLET
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S111043677

Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 2-9-2012
 Mailing Address: 6415 IDLEWILD ROAD
 Mailing City/State/Country: CHARLOTTE, NC USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Emploeyess On Site: 202
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Gregory A. Wiley
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20106YTWZM0E8S2J/LONE STAR CHEVROLET
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 2-18-2011
 Mailing Address: 6415 IDLEWILD ROAD
 Mailing City/State/Country: CHARLOTTE, NC USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Emploeyess On Site: 88
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Gregory A. Wiley
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:
 Id: Not reported
 Id Type: Dun & Bradstreet

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S111043677

Description: Not reported
 Last Modified: 1/10/2010
 Id: 81111
 Id Type: NAICS
 Description: Automotive Mechanical and Electrical Repair and Maintenance
 Last Modified: 1/10/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 4401 Colwick Road
 Contact City/State/Zip: CHARLOTTE, NC 28211
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: SONIC AUTOMOTIVE
 Title: Not reported
 Modification Date: 3/1/2012

Contact Email: Not reported
 Contact Mail Address: 4401 Colwick Road
 Contact City/State/Zip: CHARLOTTE, NC 28211
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: SONIC AUTOMOTIVE
 Title: Not reported
 Modification Date: 3/1/2012

Contact:

Contact Email: Not reported
 Contact Mail Address: Not reported
 Contact City/State/Zip: Not reported
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: CAROLYN CROSS
 Title: GM
 Modification Date: 3/1/2012

Contact:

Contact Email: greg.wiley@sonicautomotive.com
 Contact Mail Address: DON MASSEY CADILLAC 40475 ANN ARBOR ROAD
 Contact City/State/Zip: PLYMOUTH, MI 48170
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: GREG WILEY
 Title: RLCM TX / OK
 Modification Date: 3/1/2012

Contact Email: greg.wiley@sonicautomotive.com
 Contact Mail Address: DON MASSEY CADILLAC 40475 ANN ARBOR ROAD
 Contact City/State/Zip: PLYMOUTH, MI 48170
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: GREG WILEY
 Title: RLCM TX / OK
 Modification Date: 3/1/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S111043677

Contact:

Contact Email: Gil.Yale@Lonestarchevrolet
 Contact Mail Address: 18900 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Not reported
 Contact Name: Gil Yale
 Title: Service Director
 Modification Date: 2/9/2012

Chemical Inventory:

Facility Id: FATR20116YTWZM0E8S2J
 Chemical Name: FUELS, GASOLINE
 Chemical Inv Record Id: CVTR20116YTWZM0EQSCM
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 1000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/1/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20116YTWZM0ERSD2
 Chemical Inventory Record Id: CVTR20116YTWZM0EQSCM
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: OUTSIDE OF BUILDING IN SELF CONTAINED TANK
 Last Modified: 3/1/2012

Facility Id: FATR20116YTWZM0E8S2J
 Chemical Name: PETROLEUM BASED OIL (NEW OIL, WASTE OIL, ATF)
 Chemical Inv Record Id: CVTR20116YTWZM0EVSFC
 CAS Number: 64742-65-0
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S111043677

Max Amount In Largest Container: 10000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/1/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20116YTWZM0EWSFU
 Chemical Inventory Record Id: CVTR20116YTWZM0EVSFC
 Amt Of Sub Stored Or Transported: 10000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: OUTSIDE BUILDING
 Last Modified: 3/1/2012

Record Key: CLTR20116YTWZM0EXSFU
 Chemical Inventory Record Id: CVTR20116YTWZM0EVSFC
 Amt Of Sub Stored Or Transported: 550
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: VARIOUS LOCATIONS
 Last Modified: 3/1/2012

Mixture:

Record Key: CMTR20116YTWZM0EYSGA
 Chemical Inv Record Id: CVTR20116YTWZM0EVSFC
 Mix Chemical: PETROLEUM DISTILLATES
 Percentage: 90
 Facility Id: FATR20116YTWZM0E8S2J
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/1/2012

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LONE STAR CHEVROLET (Continued)

S111043677

Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 1/10/2010
 Id: 81111
 Id Type: NAICS
 Description: Automotive Mechanical and Electrical Repair and Maintenance
 Last Modified: 1/10/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 6415 IDLEWILD ROAD, SUITE 109
 Contact City/State/Zip: CHARLOTTE, NC 28212
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: SONIC AUTOMOTIVE
 Title: Not reported
 Modification Date: 4/3/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: Not reported
 Contact City/State/Zip: Not reported
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: CAROLYN CROSS
 Title: GM
 Modification Date: 3/7/2011

Contact:

Contact Email: greg.wiley@sonicautomotive.com
 Contact Mail Address: DON MASSEY CADILLAC 40475 ANN ARBOR ROAD
 Contact City/State/Zip: PLYMOUTH, MI 48170
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: GREG WILEY
 Title: RLCM TX / OK
 Modification Date: 4/3/2011

Chemical Inventory:

Facility Id: FATR20106YTWZM0E8S2J
 Chemical Name: FUELS, GASOLINE
 Chemical Inv Record Id: CVTR20106YTWZM0EQSCM
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 1000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/7/2011
 Days On Site: 365
 Fire Hazard: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S111043677

Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106YTWZM0ERSD2
 Chemical Inventory Record Id: CVTR20106YTWZM0EQSCM
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: OUTSIDE OF BUILDING IN SELF CONTAINED TANK
 Last Modified: 3/7/2011

Facility Id: FATR20106YTWZM0E8S2J
 Chemical Name: PETROLEUM BASED OIL (NEW OIL, WASTE OIL, ATF)
 Chemical Inv Record Id: CVTR20106YTWZM0EVSFC
 CAS Number: 64742-65-0
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/7/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106YTWZM0EXSFU
 Chemical Inventory Record Id: CVTR20106YTWZM0EVSFC
 Amt Of Sub Stored Or Transported: 550
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S111043677

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: VARIOUS LOCATIONS
 Last Modified: 3/7/2011

Record Key: CLTR20106YTWZM0EWSFU
 Chemical Inventory Record Id: CVTR20106YTWZM0EVSFC
 Amt Of Sub Stored Or Transported: 10000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: OUTSIDE BUILDING
 Last Modified: 3/7/2011

Mixture:

Record Key: CMTR20106YTWZM0EYSGA
 Chemical Inv Record Id: CVTR20106YTWZM0EVSFC
 Mix Chemical: PETROLEUM DISTILLATES
 Percentage: 90
 Facility Id: FATR20106YTWZM0E8S2J
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/7/2011

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 44111
 Id Type: NAICS
 Description: New Car Dealers
 Last Modified: 2/12/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 4401 Colwick Road
 Contact City/State/Zip: CHARLOTTE, NC 28211
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: SONIC AUTOMOTIVE
 Title: Not reported
 Modification Date: 2/24/2013

Contact Email: Not reported
 Contact Mail Address: 4401 Colwick Road
 Contact City/State/Zip: CHARLOTTE, NC 28211
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: SONIC AUTOMOTIVE
 Title: Not reported
 Modification Date: 2/24/2013

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LONE STAR CHEVROLET (Continued)

S111043677

Contact:
 Contact Email: carolyn.cross@lonestarchevrolet.com
 Contact Mail Address: 18900 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Owner / Operator
 Contact Name: Carolyn Cross
 Title: GM
 Modification Date: 2/23/2013

Contact:
 Contact Email: karen.baker@sonicautomotive.com
 Contact Mail Address: 7025 Old Katy Road
 Contact City/State/Zip: Houston, TX 77024
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Karen Baker
 Title: RLCM TX
 Modification Date: 2/24/2013

Contact Email: karen.baker@sonicautomotive.com
 Contact Mail Address: 7025 Old Katy Road
 Contact City/State/Zip: Houston, TX 77024
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Karen Baker
 Title: RLCM TX
 Modification Date: 2/24/2013

Contact:
 Contact Email: gil.yale@lonestarchevrolet.com
 Contact Mail Address: 18900 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Gil Yale
 Title: Service Director
 Modification Date: 2/23/2013

Chemical Inventory:
 Facility Id: FATR20126YTWZM0E8S2J
 Chemical Name: FUEL, GASOLINE
 Chemical Inv Record Id: CVTR20126YTWZM0EQSCM
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 72000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S111043677

Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20126YTWZM0ERSD2
 Chemical Inventory Record Id: CVTR20126YTWZM0EQSCM
 Amt Of Sub Stored Or Transported: 72000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: OUTSIDE OF BUILDING IN DOUBLE WALL AST
 Last Modified: 2/23/2013

Facility Id: FATR20126YTWZM0E8S2J
 Chemical Name: PETROLEUM BASED OIL (NEW OIL, WASTE OIL, ATF)
 Chemical Inv Record Id: CVTR20126YTWZM0EVSFC
 CAS Number: 64742-65-0
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20126YTWZM0EWSFU
 Chemical Inventory Record Id: CVTR20126YTWZM0EVSFC
 Amt Of Sub Stored Or Transported: 20000
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S111043677

Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: OUTSIDE BUILDING IN DOUBLE WALL AST
 Last Modified: 2/23/2013

Record Key: CLTR20126YTWZM0EXSFU
 Chemical Inventory Record Id: CVTR20126YTWZM0EVSFC
 Amt Of Sub Stored Or Transported: 550
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: VARIOUS LOCATIONS
 Last Modified: 2/23/2013

Mixture:

Record Key: CMTR20126YTWZM0EYSGA
 Chemical Inv Record Id: CVTR20126YTWZM0EVSFC
 Mix Chemical: PETROLEUM DISTILLATES
 Percentage: 90
 Facility Id: FATR20126YTWZM0E8S2J
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/23/2013

Notes: Not reported
 Validation: Not reported

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**LONE STAR CHEVROLET
 18900 NORTHWEST FREEWAY
 HOUSTON, TX 77065**

**TX TIER 2 S110401354
 N/A**

TIER 2:

Facility Id/Name: FATR20096YTWZM0E8S2J/LONE STAR CHEVROLET
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2-28-2010
 Mailing Address: 6415 IDLEWILD ROAD
 Mailing City/State/Country: CHARLOTTE, NC USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: 88
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: TIM HALLICE
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S110401354

Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 1/10/2010
 Id: 81111
 Id Type: NAICS
 Description: Automotive Mechanical and Electrical Repair and Maintenance
 Last Modified: 1/10/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 6415 IDLEWILD ROAD, SUITE 109
 Contact City/State/Zip: CHARLOTTE, NC 28212
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: SONIC AUTOMOTIVE
 Title: Not reported
 Modification Date: 3/14/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: DON MASSEY CADILLAC 40475 ANN ARBOR ROAD
 Contact City/State/Zip: PLYMOUTH, MI 48170
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: GREG WILEY
 Title: RLCM TX / OK
 Modification Date: 3/14/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: Not reported
 Contact City/State/Zip: Not reported
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: CAROLYN CROSS
 Title: GM
 Modification Date: 2/25/2010

Chemical Inventory:

Facility Id: FATR20096YTWZM0E8S2J
 Chemical Name: FUELS, GASOLINE
 Chemical Inv Record Id: CVTR20096YTWZM0EQSCM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S110401354

CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 1000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/25/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YTWZM0ERSD2
 Chemical Inventory Record Id: CVTR20096YTWZM0EQSCM
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: OUTSIDE OF BUILDING IN SELF CONTAINED TANK
 Last Modified: 2/25/2010

Facility Id: FATR20096YTWZM0E8S2J
 Chemical Name: PETROLEUM BASED OIL (NEW OIL, WASTE OIL, ATF)
 Chemical Inv Record Id: CVTR20096YTWZM0EVSFC
 CAS Number: 64742-65-0
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/25/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

S110401354

Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096YTWZM0EWSFU
 Chemical Inventory Record Id: CVTR20096YTWZM0EVSFC
 Amt Of Sub Stored Or Transported: 10000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: OUTSIDE BUILDING
 Last Modified: 2/25/2010

Record Key: CLTR20096YTWZM0EXSFU
 Chemical Inventory Record Id: CVTR20096YTWZM0EVSFC
 Amt Of Sub Stored Or Transported: 550
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: VARIOUS LOCATIONS
 Last Modified: 2/25/2010

Mixture:
 Record Key: CMTR20096YTWZM0EYSGA
 Chemical Inv Record Id: CVTR20096YTWZM0EVSFC
 Mix Chemical: PETROLEUM DISTILLATES
 Percentage: 90
 Facility Id: FATR20096YTWZM0E8S2J
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/25/2010

Notes: Not reported

Validation: This facility passed all validation checks.

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**LONE STAR CHEVROLET
 18900 NORTHWEST FWY
 HOUSTON, TX 77065**

**TX AST A100205391
 N/A**

AST:

Facility Data:

Facility Id: 74309
 Facility Type: RETAIL
 Facility Begin Date: 08/31/1987
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 1
 Site Location Description: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONE STAR CHEVROLET (Continued)

A100205391

Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77065
Contact First Name:	BILL
Contact Middle Name:	Not reported
Contact Last Name:	COOK
Contact Title:	Not reported
Contact Organization Name:	LONE STAR CHEVROLET
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	2815177000
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	05/28/2001
Signature Date on earliest Reg Form:	05/18/2001
Signature First Name on earliest Reg Form:	DON
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	FLEMING
Signature Title on earliest Reg Form:	DIR
Signature Role on earliest Reg Form:	OWNER
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	RETAIL
Number of ASTs:	1
Tank:	
Tank ID:	13732
Tank Status:	IN USE
Install Date:	03/02/2001
Tank registration date:	05/28/2001
Capacity:	12000
Content:	GASOLINE
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

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**LONE STAR CHEVROLET
 18900 NORTHWEST FWY
 HOUSTON, TX 77065**

**FINDS 1010773166
 N/A**

FINDS:

Registry ID: 110033837944

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

LONE STAR CHEVROLET (Continued)

1010773166

names, addresses, and telephone numbers of those the TCEQ regulates.
 It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

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**18900 NORTHWEST FWY
 HOUSTON, TX 77065**

**EDR Hist Auto 1015287867
 N/A**

EDR Historical Auto Stations:

Name:	LONESTAR CHEVROLET COLLISION CENTER
Year:	2005
Address:	18900 NORTHWEST FWY

12

**ELDRIDGE FAST STOP SHELL
 18990 NORTHWEST FWY
 HOUSTON, TX 77065**

**TX LPST U003422666
 TX UST N/A**

LPST:

Facility ID:	0070281
LPST Id:	116064
Facility Location:	18990 NORTHWEST FWY
TCEQ Region# and City:	12 Houston
Region City:	Houston
Reported Date:	02/23/2007
Entered Date:	08/19/2004
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1P - PRIVATIZATION CONTRACTOR
CA Status:	6P - FINAL PENDING WELL PLUG
Priority Description:	Groundwater is affected.
Status:	FINAL CONCURRENCE PENDING DOCUMENTATION OF WELL PLUGGING
Coordinators Primary:	1P
Coordinators RPR:	TH2
Responsible Party Name:	SONIC AUTOMOTIVE INC
Responsible Party Contact:	RON BISTOLFO
Responsible Party Address:	6415 IDLEWILD RD 109
Responsible Party City,St,Zip:	CHARLOTTE, NC 28212
Responsible Party Telephone:	704/822-0607
Reported Date:	04/30/2004
Case Start Date:	02/23/2007

UST:

Facility Id:	70281
Facility Type:	RETAIL
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77065
Site Location (TCEQ Region):	12
Contact Name/Title:	JERRY MONTGOMERY,MGR
Contact Organization Name:	ELDRIDGE FAST STOP SHELL
Contact Mailing Address1:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELDRIDGE FAST STOP SHELL (Continued)

U003422666

Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	2813917730
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	12/23/1997
Signature Date On Earliest Reg Form:	11/05/1997
Signature Name/Title On Earliest Reg Form:	MIKE JABRI,PRES
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	739739212012346
AR Number:	Not reported
Contact Name/Title:	STACEY BARNET/
Contact Organization Name:	SRE TEXAS 8 LP
Contact Mailing Address (Delivery):	6415 IDLEWILD RD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	CHARLOTTE, NC 28212 0531
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	739739212012346
Additional Id:	309567072002116
Facility Num/AI:	70281
Owner CN:	CN604230789
Owner Name:	SRE TEXAS 8 LP
Owner Effective Begin Date:	09/25/2003
Owner Type:	OR
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	739739212012346
Additional Id:	309567072002116
Facility Num/AI:	70281
Operator CN:	CN604230789
Operator Name (Company Or Ind Last Name):	SRE TEXAS 8 LP
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	09/25/2003
Operator Type:	OR
Contact Role:	Not reported
Contact Name:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELDRIDGE FAST STOP SHELL (Continued)

U003422666

Contact Title:	Not reported
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Self Certification:	
Cert Id:	181421
Facility Num/AI:	70281
Self-Certification Date:	03/15/2001
Signature Name/Title:	KHUSHDEEP BASRA PRES
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	181422
Facility Num/AI:	70281
Self-Certification Date:	04/10/2002
Signature Name/Title:	KHUSHDEEP BASRA PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	181423
Facility Num/AI:	70281
Self-Certification Date:	02/10/2003
Signature Name/Title:	K BASRA
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	03/31/2004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELDRIDGE FAST STOP SHELL (Continued)

U003422666

Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Construction Notification:

NOC Id:	18430
Facility Num/AI:	70281
Application Received Date:	11/12/2003
Scheduled Construction Date:	11/01/2003
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M31112008
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	62649
General Description of Proposed Construction:	Not reported

Tanks:

UST Id:	185352
Facility Num/AI:	70281
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	07/20/1997
Tank Registration Date:	12/23/1997
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/13/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELDRIDGE FAST STOP SHELL (Continued)

U003422666

Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	165611
UST Id:	185352
Facility Num/Ai:	70281
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELDRIDGE FAST STOP SHELL (Continued)

U003422666

CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	07/20/1997
More Self Certification:	
Facility Num/AI:	185352
Self Cert comprt id:	70281
Self Cert Id:	181421
UST Comprt Id:	521894
Ust Id:	165611
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	185352
Self Cert comprt id:	70281
Self Cert Id:	181422
UST Comprt Id:	521895
Ust Id:	165611
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	185352
Self Cert comprt id:	70281
Self Cert Id:	181423
UST Comprt Id:	521896
Ust Id:	165611
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	185353
Facility Num/AI:	70281
Tank Id:	2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELDRIDGE FAST STOP SHELL (Continued)

U003422666

Number Of Compartments:	1
Tank Installation Date:	07/20/1997
Tank Registration Date:	12/23/1997
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/13/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELDRIDGE FAST STOP SHELL (Continued)

U003422666

Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	165612
UST Id:	185353
Facility Num/Ai:	70281
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	07/20/1997
More Self Certification:	
Facility Num/AI:	185353
Self Cert comprt id:	70281
Self Cert Id:	181423
UST Comprt Id:	521899
Ust Id:	165612
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	185353
Self Cert comprt id:	70281
Self Cert Id:	181421

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELDRIDGE FAST STOP SHELL (Continued)

U003422666

UST Comprt Id:	521897
Ust Id:	165612
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	185353
Self Cert comprt id:	70281
Self Cert Id:	181422
UST Comprt Id:	521898
Ust Id:	165612
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

**12 HOU CSJ 0912-72-208
 VARIOUS LOCATIONS ON US 290 (FROM JONES RD TO FARI
 HOUSTON, TX 77065**

**FINDS 1014842458
 N/A**

FINDS:

Registry ID: 110041726148

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

**12 JOE MYERS AUTOMOTIVE (TOYOTA)
 19010 NORTHWEST FREEWAY
 HOUSTON, TX 77065**

**TX TIER 2 S110398582
 N/A**

TIER 2:

Facility Id/Name:	FATR201271MKV30021EU/JOE MYERS AUTOMOTIVE (TOYOTA)
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Parts
Facility Date Modified:	5/10/2013
Date Tier 2 Signed:	02/24/2013
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50.00
Number Of Emploeyess On Site:	250
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Chris Cumberland, Service Director
Latitude:	29.904325
Longitude:	-95.603901

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS AUTOMOTIVE (TOYOTA) (Continued)

S110398582

Lat/Long Location Desc: AB - Administrative Building
 Lat/Long Method: A5 - Address Matching (Primary Name)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR200971MKV30021EU/JOE MYERS AUTOMOTIVE (TOYOTA)
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Parts
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2/23/2010
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 50.00
 Number Of Employess On Site: 250
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Chris Cumberland
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/23/2010
 Id: 42111
 Id Type: NAICS
 Description: Automobile and Other Motor Vehicle Wholesalers
 Last Modified: 2/23/2010

Contact:

Contact Email: ccumberland@vtaig.com
 Contact Mail Address: 19010 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS AUTOMOTIVE (TOYOTA) (Continued)

S110398582

Contact Type 1: Emergency Contact
 Contact Name: Chris Cumberland
 Title: Service Manager
 Modification Date: 3/8/2013

Contact:
 Contact Email: l_falk@vtaig.com
 Contact Mail Address: 19010 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Lonnie Falk
 Title: Controller/HR
 Modification Date: 3/8/2013

Chemical Inventory:
 Facility Id: FATR201271MKV30021EU
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR201271ML5P00D71L
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/8/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR201271ML9H00EH45
 Chemical Inventory Record Id: CVTR201271ML5P00D71L
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Behind the preowned sales building
 Last Modified: 3/8/2013

Notes: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS AUTOMOTIVE (TOYOTA) (Continued)

S110398582

Validation: Not reported

Facility Info:

Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/23/2010
 Id: 42111
 Id Type: NAICS
 Description: Automobile and Other Motor Vehicle Wholesalers
 Last Modified: 2/23/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 19010 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Chris Cumberland
 Title: Service Manager
 Modification Date: 3/1/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 19010 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Joe Myers Toyota
 Title: Owner
 Modification Date: 3/1/2010

Chemical Inventory:

Facility Id: FATR200971MKV30021EU
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR200971ML5P00D71L
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/1/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS AUTOMOTIVE (TOYOTA) (Continued)

S110398582

Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971ML9H00EH45
 Chemical Inventory Record Id: CVTR200971ML5P00D71L
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Behind the preowned sales building
 Last Modified: 3/1/2010

Notes: Not reported

Validation: This facility passed all validation checks.

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**JOE MYERS AUTOMOTIVE (TOYOTA)
 19010 NORTHWEST FREEWAY
 HOUSTON, TX 77065**

**TX TIER 2 S111047132
 N/A**

TIER 2:

Facility Id/Name: FATR201171MKV30021EU/JOE MYERS AUTOMOTIVE (TOYOTA)
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Parts
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 2/28/2012
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 50.00
 Number Of Emploeyss On Site: 250
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Chris Cumberland
 Latitude: 29.904325
 Longitude: -95.603901
 Lat/Long Location Desc: AB - Administrative Building
 Lat/Long Method: A5 - Address Matching (Primary Name)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR201071MKV30021EU/JOE MYERS AUTOMOTIVE (TOYOTA)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS AUTOMOTIVE (TOYOTA) (Continued)

S111047132

Reporting Year: 2010
 Facility Country: USA
 Facility Department: Parts
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 2/1/2011
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 50.00
 Number Of Emploeyss On Site: 250
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Cindy Flores
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/23/2010
 Id: 42111
 Id Type: NAICS
 Description: Automobile and Other Motor Vehicle Wholesalers
 Last Modified: 2/23/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 19010 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Chris Cumberland
 Title: Service Manager
 Modification Date: 2/16/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Cindy Flores

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS AUTOMOTIVE (TOYOTA) (Continued)

S111047132

Title: Controller
 Modification Date: 2/16/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 19010 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Joe Myers Toyota
 Title: Owner
 Modification Date: 2/16/2011

Chemical Inventory:

Facility Id: FATR201071MKV30021EU
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR201071ML5P00D71L
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/16/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201071ML9H00EH45
 Chemical Inventory Record Id: CVTR201071ML5P00D71L
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Behind the preowned sales building
 Last Modified: 2/16/2011

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS AUTOMOTIVE (TOYOTA) (Continued)

S111047132

Facility Info:

Id: 42111
 Id Type: NAICS
 Description: Automobile and Other Motor Vehicle Wholesalers
 Last Modified: 2/23/2010
 Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/23/2010

Contact:

Contact Email: ccumberland@vtaig.com
 Contact Mail Address: 19010 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Chris Cumberland
 Title: Service Manager
 Modification Date: 2/29/2012

Contact:

Contact Email: l_falk@vtaig.com
 Contact Mail Address: 19010 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77065
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Lonnie Falk
 Title: Controller/HR
 Modification Date: 2/29/2012

Chemical Inventory:

Facility Id: FATR201171MKV30021EU
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR201171ML5P00D71L
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS AUTOMOTIVE (TOYOTA) (Continued)

S111047132

Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201171ML9H00EH45
 Chemical Inventory Record Id: CVTR201171ML5P00D71L
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Behind the preowned sales building
 Last Modified: 2/29/2012

Notes: Not reported
 Validation: Not reported

**12 JOE MYERS AUTOMOTIVE INC
 19010 NORTHWEST HIGHWAY
 HOUSTON, TX 77065**

**FINDS 1016258718
 ECHO N/A**

FINDS:

Registry ID: 110008157920

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1016258718
 Registry ID: 110008157920
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110008157920

**12 19010 NORTHWEST HIGHWAY
 HOUSTON, TX 77065**

**RCRA NonGen / NLR 1000124791
 TX UST TXD982294324
 TX Ind. Haz Waste**

RCRA NonGen / NLR:

Date form received by agency: 02/27/2003
 Facility name: Not reported
 Facility address: 19010 NORTHWEST HIGHWAY
 HOUSTON, TX 77065
 EPA ID: TXD982294324
 Mailing address: NORTHWEST HIGHWAY
 HOUSTON, TX 77065
 Contact: TOM SENESAC
 Contact address: NORTHWEST HIGHWAY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

HOUSTON, TX 77065
 Contact country: US
 Contact telephone: 281-890-8700
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOE MYERS AUTOMOTIVE INC
 Owner/operator address: NORTHWEST HIGHWAY
 HOUSTON, TX 77065

Owner/operator country: US
 Owner/operator telephone: 281-890-8700
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 02/27/2003
 Owner/Op end date: Not reported

Owner/operator name: JOE MYERS AUTOMOTIVE INC
 Owner/operator address: NORTHWEST HIGHWAY
 HOUSTON, TX 77065

Owner/operator country: US
 Owner/operator telephone: 281-890-8700
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 02/27/2003
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D021
- . Waste name: CHLORO BENZENE
- . Waste code: D027
- . Waste name: 1,4-DICHLORO BENZENE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Historical Generators:

Date form received by agency: 02/01/1988
 Site name: JOE MYERS TOYOTA
 Classification: Small Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined
- . Waste code: D001
- . Waste name: IGNITABLE WASTE

Violation Status: No violations found

UST:

Facility Id: 58629
 Facility Type: FLEET REFUELING
 Facility Begin Date: 06/24/1991
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12
 Contact Name/Title: FRED GRIM,
 JOE MYERS TOYOTA
 Contact Organization Name: JOE MYERS TOYOTA
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2818908700
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 06/16/1991
 Signature Date On Earliest Reg Form: 06/13/1991
 Signature Name/Title On Earliest Reg Form: FRED GRIM, V.P.
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000124791

Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 97389142001309

AR Number: Not reported

Contact Name/Title: FRED GRIM/

Contact Organization Name: JOE MYERS AUTOMOTIVE INC

Contact Mailing Address (Delivery): 19010 NORTHWEST FWY

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: JERSEY VILLAGE, TX 77065 4713

Phone Number/Ext: /

Contact Fax Number/Ext: /

Contact EMail Address: Not reported

Contact Address Deliverable: Yes

Owner:

Princ Id: 97389142001309

Additional Id: 294810572002226

Facility Num/AI: 58629

Owner CN: CN600365316

Owner Name: JOE MYERS AUTOMOTIVE INC

Owner Effective Begin Date: 06/24/1991

Owner Type: OR

State Tax Id: 17601833860

Contact Role: Not reported

Contact Name/Title: /

Contact Organization Name: Not reported

Contact Mailing Address (Delivery): Not reported

Contact Mailing Address (Internal Delivery): Not reported

Contact Mailing City/State/Zip: Not reported

Contact Phone Number/Ext: /

Contact Fax Number/Ext: /

Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 139767

Facility Num/AI: 58629

Tank Id: 1

Number Of Compartments: 1

Tank Installation Date: 08/01/1986

Tank Registration Date: 06/16/1991

Tank Capacity (In Gallons): 6000

Tank Status (Current): REMOVED FROM GROUND

Tank Status Date: 12/03/1998

Empty: N

Tank Regulatory Status: FULLY REGULATED

Tank Int Prot (Internal Tank Lining Date): Not reported

Tank Design (Single Wall): Y

Tank Design (Double Wall): N

Piping Design (Single Wall): Y

Piping Design (Double Wall): N

Tank Ext Cont(Fac-Built Nonmetallic Jacket): N

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N

Tank Ext Cont(Tank Vault/Rigid Trench Liner): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/07/1991
Compartment Records:	
Tank Id:	1
UST Comprt Id:	148924
UST Id:	139767
Facility Num/Ai:	58629
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	139768
Facility Num/AI:	58629
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/01/1986
Tank Registration Date:	06/16/1991
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/08/1995
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/07/1991
Compartment Records:	
Tank Id:	2
UST Comprt Id:	148925
UST Id:	139768
Facility Num/Ai:	58629
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

Ind. Haz Waste:

Registration Number:	90224
Registration Initial Notification Date:	01/29/1988
Registration Last Amendment Date:	02/27/2003
EPA Identification:	TXD982294324
Primary NAICS Code:	441110
Status Change Date:	19880129
Land Type:	Not reported
Description of Facility Site Location:	19010 Northwest Highway, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, SQG
TNRCC Region:	Not reported
Company Name:	JOE MYERS AUTOMOTIVE INC
Contact Name:	TOM SENESAC
Contact Telephone Number:	281-8908700
Mailing Address:	19010 NORTHWEST FWY
Mailing Address2:	Not reported
Mailing City,St,Zip:	JERSEY VILLAGE, TX 770654713
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	33420
Site Owner Tax ID:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20031007
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 19010 NORTHWEST FWY
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: JERSEY VILLAGE, TX 77065 4713
 Owner Country: UNITED STA
 Owner Phone Number: 1-281-8908700
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17601833860
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: JOE MYERS AUTOMOTIVE INC
 Operator First Name: Not reported
 Operator Name: JOE MYERS AUTOMOTIVE INC
 Operator Mailing Address: 19010 NORTHWEST FWY
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: JERSEY VILLAGE, TX 77065 4713
 Operator Country: UNITED STA
 Operator Phone: 1-281-8908700
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 17601833860
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 19010 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77065 4713
 Contact Phone: 1-281-8908700
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: TOM SENESAC
 Contact Title: SERVICE DIRECTOR
 Contact Role: PRICONT
 Contact Address: 19010 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77065 4713
 Contact Phone: 1-281-8908700
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 19010 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City, St, Zip: JERSEY VILLAGE, TX 77065 4713
 Contact Phone: 1-281-8908700
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 140868
 Waste Description: USED FILTERS
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 14763101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073025079
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 140867
 Waste Description: IMMERSION CLEANER
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0566203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124791

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073025079
 Primary NAICS Code: 441110
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 140866
 Waste Description: SPENT SOLVENT
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073025079
 Primary NAICS Code: 441110
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

13

EDR Hist Auto 1015193376
 N/A

**12502 SEATTLE SLEW DR
 HOUSTON, TX 77065**

EDR Historical Auto Stations:
 Name: AK AUTO REPAIR
 Year: 2006
 Address: 12502 SEATTLE SLEW DR

14

EDR Hist Cleaner 1015102871
 N/A

**8805 JONES RD
 HOUSTON, TX 77065**

EDR Historical Cleaners:
 Name: A CLEANERS
 Year: 2005
 Address: 8805 JONES RD

Name: A PLUS CLEANERS
 Year: 2005
 Address: 8805 JONES RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1015102871

Name: A PLUS CLEANERS
 Year: 2010
 Address: 8805 JONES RD

Name: A PLUS CLEANERS
 Year: 2011
 Address: 8805 JONES RD

Name: A PLUS CLEANERS
 Year: 2012
 Address: 8805 JONES RD

14

A PLUS CLEANERS
8805 JONES RD STE A110
JERSEY VILLAGE, TX 77065

TX DRYCLEANERS S111990163
N/A

DRYCLEANERS:

RN Number: RN106304264
 Region: 12
 CN Number: CN604010850
 DCR Number: Not reported
 AR Number: 24006480
 Principal Name: LIEN MY TRAN
 Bill Addr1: 14310 W OBLONG CIR
 Bill Addr2: Not reported
 Bill City/State/Zip: CYPRESS, TX 77429 5855
 EMail: Not reported
 Phone Number: 281 4777800
 Site Name: A PLUS CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2011
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN106304264
 Region: 12
 CN Number: CN604010850
 DCR Number: Not reported
 AR Number: 24006480
 Principal Name: LIEN MY TRAN
 Bill Addr1: 14310 W OBLONG CIR
 Bill Addr2: Not reported
 Bill City/State/Zip: CYPRESS, TX 77429 5855
 EMail: Not reported
 Phone Number: 281 4777800
 Site Name: A PLUS CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2012
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN106304264

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

A PLUS CLEANERS (Continued)

S111990163

Region: 12
 CN Number: CN604035030
 DCR Number: Not reported
 AR Number: 24006553
 Principal Name: KWANG WON LEE
 Bill Addr1: 8805 JONES RD STE A110
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77065 5317
 EMail: Not reported
 Phone Number: 281 4777800
 Site Name: A PLUS CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2012
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN106304264
 Region: 12
 CN Number: CN604035030
 DCR Number: Not reported
 AR Number: 24006553
 Principal Name: KWANG WON LEE
 Bill Addr1: 8805 JONES RD STE A110
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77065 5317
 EMail: Not reported
 Phone Number: 281 4777800
 Site Name: A PLUS CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2013
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN106304264
 Region: 12
 CN Number: CN604035030
 DCR Number: Not reported
 AR Number: 24006553
 Principal Name: KWANG WON LEE
 Bill Addr1: 8805 JONES RD STE A110
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77065 5317
 EMail: Not reported
 Phone Number: 281 4777800
 Site Name: A PLUS CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2014
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

A PLUS CLEANERS (Continued)

S111990163

Gross Receipts: \$150,000 OR LESS

**15 DAVID POWERS HOMES WYNDHAM LAKE SECTION 1
ON WYNDHAM LAKE BLVD FROM JONES RD ONE MILE N OF T
HOUSTON, TX 77042**

**FINDS 1011347157
N/A**

FINDS:

Registry ID: 110034661783

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

**16 SAMS CLUB #8274
12205 WEST RD.
HOUSTON, TX 77065**

**TX TIER 2 S111990389
N/A**

TIER 2:

Facility Id/Name:	FATR20122552RR011F3S/SAMS CLUB #8274
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/10/2013
Date Tier 2 Signed:	1/23/2013
Mailing Address:	P.O. Box 8041
Mailing City/State/Country:	Bentonville, AR USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	David M. Einolf, Tier II Point of Contact
Latitude:	29.90269998
Longitude:	-95.59969992
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR20112552RR011F3S/SAMS CLUB #8274
Reporting Year:	2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB #8274 (Continued)

S111990389

Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 1/26/2012
 Mailing Address: P.O. Box 8041
 Mailing City/State/Country: Bentonville, AR USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: Not reported
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: David M. Einolf, Tier II Point of Contact
 Latitude: 29.90269998
 Longitude: -95.59969992
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 051957769
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/5/2003
 Id: 45291
 Id Type: NAICS
 Description: Warehouse Clubs and Superstores
 Last Modified: 2/5/2003
 Id: 5399
 Id Type: SIC
 Description: MISCELLANEOUS GENERAL STORES
 Last Modified: 2/5/2003

Contact:

Contact Email: samsclub2@endeavourehs.com
 Contact Mail Address: 1105 SE 5th St.
 Contact City/State/Zip: Bentonville, AR 72716-0610
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Wal-Mart Alarm Central
 Title: 24 hr call center
 Modification Date: 2/10/2012

Contact Email: samsclub2@endeavourehs.com
 Contact Mail Address: 1105 SE 5th St.
 Contact City/State/Zip: Bentonville, AR 72716-0610
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB #8274 (Continued)

S111990389

Contact Name: Wal-Mart Alarm Central
 Title: 24 hr call center
 Modification Date: 2/10/2012

Contact:

Contact Email: samsclub2@endeavourehs.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Sam's East, Inc.
 Title: Not reported
 Modification Date: 2/10/2012

Contact Email: samsclub2@endeavourehs.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Sam's East, Inc.
 Title: Not reported
 Modification Date: 2/10/2012

Contact:

Contact Email: Not reported
 Contact Mail Address: 12205 West Rd.
 Contact City/State/Zip: Houston (NW), TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Sandra Cobb
 Title: Manager
 Modification Date: 2/10/2012

Contact:

Contact Email: samsclub2@endeavourehs.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Regulatory Point of Contact
 Contact Name: David Einolf
 Title: Tier II Point of Contact
 Modification Date: 1/31/2012

Contact Email: samsclub2@endeavourehs.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Regulatory Point of Contact
 Contact Name: David Einolf
 Title: Tier II Point of Contact
 Modification Date: 1/31/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB #8274 (Continued)

S111990389

Chemical Inventory:

Facility Id: FATR20112552RR011F3S
 Chemical Name: Batteries - Lead-Acid Batteries
 Chemical Inv Record Id: CVTR20112552RR019F4N
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 2390
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/10/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20112552RR01AF4Z
 Chemical Inventory Record Id: CVTR20112552RR019F4N
 Amt Of Sub Stored Or Transported: 20155
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Fork lift maintenance & charging area
 Last Modified: 2/10/2012

Mixture:

Record Key: CMTR20112552RS01BF59
 Chemical Inv Record Id: CVTR20112552RR019F4N
 Mix Chemical: Sulfuric Acid
 Percentage: 8
 Facility Id: FATR20112552RR011F3S
 Mixture Cas: 7664-93-9
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 2/10/2012

Record Key: CMTR20112552RS01CF59
 Chemical Inv Record Id: CVTR20112552RR019F4N
 Mix Chemical: Lead
 Percentage: 65
 Facility Id: FATR20112552RR011F3S
 Mixture Cas: 7439-92-1
 Weight/Volume: Wt

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB #8274 (Continued)

S111990389

Mixture Ehs: Not reported
 Mixture Last Modified: 2/10/2012

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 5399
 Id Type: SIC
 Description: MISCELLANEOUS GENERAL STORES
 Last Modified: 2/5/2003
 Id: 45291
 Id Type: NAICS
 Description: Warehouse Clubs and Superstores
 Last Modified: 2/5/2003
 Id: 051957769
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/5/2003

Contact:

Contact Email: Not reported
 Contact Mail Address: 1105 SE 5th St.
 Contact City/State/Zip: Bentonville, AR 72716-0610
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Wal-Mart Alarm Central
 Title: 24 hr call center
 Modification Date: 2/24/2013

Contact Email: Not reported
 Contact Mail Address: 1105 SE 5th St.
 Contact City/State/Zip: Bentonville, AR 72716-0610
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Wal-Mart Alarm Central
 Title: 24 hr call center
 Modification Date: 2/24/2013

Contact:

Contact Email: justin.p.wilson@wal-mart.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Sam's East, Inc.
 Title: Not reported
 Modification Date: 2/23/2013

Contact Email: justin.p.wilson@wal-mart.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB #8274 (Continued)

S111990389

Contact Name: Sam's East, Inc.
 Title: Not reported
 Modification Date: 2/23/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 12205 West Rd.
 Contact City/State/Zip: Houston (NW), TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Mark Milton
 Title: Manager
 Modification Date: 2/23/2013

Contact:

Contact Email: justin.p.wilson@wal-mart.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Regulatory Point of Contact
 Contact Name: Justin Wilson
 Title: Senior Manager
 Modification Date: 1/16/2013

Contact Email: justin.p.wilson@wal-mart.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Regulatory Point of Contact
 Contact Name: Justin Wilson
 Title: Senior Manager
 Modification Date: 1/16/2013

Chemical Inventory:

Facility Id: FATR20122552RR011F3S
 Chemical Name: Batteries - Lead-Acid Batteries
 Chemical Inv Record Id: CVTR20122552RR019F4N
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 2390
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB #8274 (Continued)

S111990389

Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20122552RR01AF4Z
 Chemical Inventory Record Id: CVTR20122552RR019F4N
 Amt Of Sub Stored Or Transported: 20155
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Fork lift maintenance & charging area
 Last Modified: 2/23/2013

Mixture:

Record Key: CMTR20122552RS01BF59
 Chemical Inv Record Id: CVTR20122552RR019F4N
 Mix Chemical: Sulfuric Acid
 Percentage: 8
 Facility Id: FATR20122552RR011F3S
 Mixture Cas: 7664-93-9
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 2/23/2013

Record Key: CMTR20122552RS01CF59
 Chemical Inv Record Id: CVTR20122552RR019F4N
 Mix Chemical: Lead
 Percentage: 65
 Facility Id: FATR20122552RR011F3S
 Mixture Cas: 7439-92-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/23/2013

Notes: Not reported
 Validation: Not reported

17

**13333 WESTLAND EAST BLVD
 HOUSTON, TX 77041**

**RCRA-CESQG 1007449420
 TXR000058123**

RCRA-CESQG:

Date form received by agency: 11/06/2006
 Facility name: Not reported
 Facility address: 13333 WESTLAND EAST BLVD
 HOUSTON, TX 77041
 EPA ID: TXR000058123
 Mailing address: WESTLAND EAST BLVD
 HOUSTON, TX 77041
 Contact: PHILIP LEVAY
 Contact address: WESTLAND EAST BLVD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007449420

HOUSTON, TX 77041
 Contact country: US
 Contact telephone: 713-894-5454
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: BRAY VALVE & CONTROLS USA
 Owner/operator address: FM 529
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: 713-466-3535
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/13/2006
 Owner/Op end date: Not reported

Owner/operator name: BRAY VALVE & CONTROLS USA
 Owner/operator address: FM 529
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: 713-466-3535
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/13/2006
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007449420

Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 05/21/2004
 Site name: BRAY VALVE & CONTROLS USA
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

17 **BRAY CONTROLS**
13333 WESTLAND EAST BLVD
HOUSTON, TX 77041

TX Ind. Haz Waste **S103610453**
TX AIRS **N/A**

Ind. Haz Waste:
 Registration Number: 80240
 Registration Initial Notification Date: 03/26/1993
 Registration Last Amendment Date: 10/13/2006
 EPA Identification: TXR000058123
 Primary NAICS Code: 332911
 Status Change Date: 19930326
 Land Type: PRIVATE
 Description of Facility Site Location: 13333 WESTLAND EAST BLVD HOUSTON TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: BRAY INTERNATIONAL INC
 Contact Name: PHILIP LEVAY
 Contact Telephone Number: 713-8945454
 Mailing Address: 13333 WESTLAND EAST BLVD
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770411219
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 34950
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20121211
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Manufacture valves for industrial use.

Owner:
 Owner Mailing Address: 12602 FM 529 RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 2723
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-4663535
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17601847829
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: BRAY VALVE & CONTROLS USA
 Operator First Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BRAY CONTROLS (Continued)

S103610453

Operator Name:	BRAY VALVE & CONTROLS USA
Operator Mailing Address:	12602 FM 529 RD
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	HOUSTON, TX 77041 2723
Operator Country:	UNITED STA
Operator Phone:	1-713-4663535
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	17601847829
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	12602 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 2723
Contact Phone:	1-713-4663535
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	PHILIP LEVAY
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICON
Contact Address:	13333 WESTLAND EAST BLVD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 1219
Contact Phone:	1-713-8945454
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	12602 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 2723
Contact Phone:	1-713-4663535
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BRAY CONTROLS (Continued)

S103610453

Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: 2-500 gal. storage tanks located behind main building.
 Dt Last Changed: 19930326
 TNRCC Facility ID: 34950
 Unit ID: 001
 Unit Description: 2-500 gal. storage tanks located behind main building.
 WasteID: 203393, 205205, 205206, 68509,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 68509
 Waste Description: Manufacturing of valve parts - machine coolant water & oil
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10012051
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205206
 Waste Description: Halogenated solvent contains ethylene chloride. 1/2/2004
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BRAY CONTROLS (Continued)

S103610453

Texas Waste Code 2: 1012202H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W202
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205205
 Waste Description: Non Hazardous sludge from valve maintenance. 11/1/2003
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10116091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203393
 Waste Description: Chrome contaminated spent acid generated from metal finishing process.
 11/1/200
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1009103H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BRAY CONTROLS (Continued)

S103610453

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 194208
 Waste Description: Antifreeze. Generating process is compressor draining. 6/15/96
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10081121
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 194207
 Waste Description: Nonhaz oil. Generating process is valve maintenance. 6/15/96
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10071191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BRAY CONTROLS (Continued)

S103610453

Waste:

Waste ID: 194206
 Waste Description: Dri-touch plus IRP. Generating process is metal finishing. 02/25/02.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1006209H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 194205
 Waste Description: Safe scrub. Metal finishing. 02/25/02
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0115110H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 194204
 Waste Description: Safe prep. Generating proces is metal finishing. 02/25/02
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1004219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BRAY CONTROLS (Continued)

S103610453

Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 194203
 Waste Description: Color safe black solution. Generating process is metal finishing.
 02/25/02

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1003209H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

AIRS:

Permit Num: 111366
 Regulated Id: RN102862927
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 07/11/2013
 Expiration Date: 12/31/3000
 Customer Id: CN601450687
 Company Name: BRAY INTERNATIONAL, INC.
 Physical Location Desc: Not reported
 Rep Official(RO): CHIEF OPERATING OFFICER
 RO Name: MR BRAD KIRCHHOFER
 RO Delivery Address: 13333 WESTLAND EAST BLVD
 RO City/State/Zip: HOUSTON, T 77041-121
 RO Phone: 281-894-5454
 RO Ext Num: Not reported
 RO EMail Address: Not reported
 Lat Dec Coord Num: 0

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

BRAY CONTROLS (Continued)

S103610453

Long Dec Coord Num: 0

18	K HOVNANIAN OF HOUSTON II WYNDHAM LAKE 105 WATERCRESS CIR HOUSTON, TX 77064	FINDS	1010766786 N/A
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FINDS:

Registry ID: 110033805283

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

18	LAKES OF JERSEY VILLAGE TAKE US 290 W EXIT JONES TURN R COMMUNITY ON THE R HOUSTON, TX 77065	FINDS	1010738241 N/A
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FINDS:

Registry ID: 110033701199

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

18	STATEHOOD HOLDINGS LAKES OF JERSEY VILLAGE ON JONES & JERSEY MDW JERSEY, TX 77040	FINDS	1011265629 N/A
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FINDS:

Registry ID: 110034224006

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

19	SAMS CLUB 8274	TX Ind. Haz Waste	S109956166
	12205 WEST RD		N/A
	JERSEY VILLAGE, TX 77065		

Ind. Haz Waste:

Registration Number:	88687
Registration Initial Notification Date:	12/24/2008
Registration Last Amendment Date:	12/18/2014
EPA Identification:	TXR000007765
Primary NAICS Code:	452910
Status Change Date:	20081224
Land Type:	PRIVATE
Description of Facility Site Location:	12205 West Rd, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	Yes
Required to Submit Annual Waste Summary:	Yes
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, SQG
TNRCC Region:	Not reported
Company Name:	SAMS EAST INC
Contact Name:	TERESA PRUITT
Contact Telephone Number:	479-2042231
Mailing Address:	1300 SE 8TH ST
Mailing Address2:	Not reported
Mailing City,St,Zip:	BENTONVILLE, AR 727126561
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	123514
Site Owner Tax ID:	710794412
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20141218
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Warehouse Clubs and Supercenters

Owner:

Owner Mailing Address:	1300 SE8TH ST
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	BENTONVILLE, AR 72712 6561
Owner Country:	UNITED STA
Owner Phone Number:	1-479-2042231
Owner Fax Number:	1-479-2775844
Owner Email Address:	teresa.pruitt@wal-mart.com
Owner Business Type:	Corporation
Owner Tax Id:	17107944120
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	SAMS EAST INC
Operator First Name:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

S109956166

Operator Name:	SAMS EAST INC
Operator Mailing Address:	1300 SE8TH ST
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	BENTONVILLE, AR 72712 6561
Operator Country:	UNITED STA
Operator Phone:	1-479-2042231
Operator Fax:	1-479-2775844
Operator Email:	teresa.pruitt@wal-mart.com
Operator Business Type:	Corporation
Operator Tax Id:	17107944120
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	1300 SE8TH ST
Contact Address2:	Not reported
Contact City,St,Zip:	BENTONVILLE, AR 72712 6561
Contact Phone:	1-479-2042231
Contact Fax:	1-479-2775844
Contact Email:	teresa.pruitt@wal-mart.com
Contact:	
Contact Name:	TERESA PRUITT
Contact Title:	DIRECTOR OF HAZARDOUS WAS
Contact Role:	PRICONT
Contact Address:	1300 SE8TH ST
Contact Address2:	Not reported
Contact City,St,Zip:	BENTONVILLE, AR 72712 6561
Contact Phone:	1-479-2042231
Contact Fax:	1-479-2049675
Contact Email:	teresa.pruitt@wal-mart.com
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	1300 SE8TH ST
Contact Address2:	Not reported
Contact City,St,Zip:	BENTONVILLE, AR 72712 6561
Contact Phone:	1-479-2042231
Contact Fax:	1-479-2775844
Contact Email:	teresa.pruitt@wal-mart.com
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	50
Capacity Measurment:	C
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

S109956166

Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Back room of store near the claim's processing area.
Dt Last Changed:	Not reported
TNRCC Facility ID:	123514
Unit ID:	001
Unit Description:	Back room of store near the claim's processing area.
WasteID:	230323, 230324, 230329, 230331, 230332, 230334, 230338, 230341, 250174, 250175, 250176, 250177, 358324,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	358324
Waste Description:	P-LISTED WASTE-NICOTINE
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0015004H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	P-LISTED WASTE-NICOT
Primary NAICS Code:	452910
EPA Waste Form Code:	W004
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	250177
Waste Description:	OXIDIZING LIQUIDS
Desc of Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

S109956166

Texas Waste Code: Not reported
 Texas Waste Code 2: 0014119H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OXIDIZING LIQUIDS
 Primary NAICS Code: 452910
 EPA Waste Form Code: W119
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 250176
 Waste Description: ORGANIC PEROXIDES
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0013210H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ORGANIC PEROXIDES
 Primary NAICS Code: 452910
 EPA Waste Form Code: W210
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 250175
 Waste Description: FLAMMABLE WASTE PHARMACEUTICALS
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0012219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

S109956166

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: FLAMMABLE WASTE PHAR
 Primary NAICS Code: 452910
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 250174
 Waste Description: P-LISTED WASTE PHARMACEUTICALS
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0011004H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: P-LISTED WASTE PHARM
 Primary NAICS Code: 452910
 EPA Waste Form Code: W004
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230342
 Waste Description: Corrosive solids first generated 01/01/2008.; Due to waste minimization, ingredi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0010319H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W319
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

S109956166

Waste:

Waste ID: 230341
 Waste Description: Toxic liquids first generated 01/01/2008.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0009219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230338
 Waste Description: Toxic solids first generated 01/01/2008.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0008409H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230336
 Waste Description: Propane cylinders first generated 01/01/2008.; Due to change(s) in the product p
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0007801H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

S109956166

Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W801
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230334
 Waste Description: Oxidizing solids first generated 01/01/2008.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0006319H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W319
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230332
 Waste Description: Lighters first generated 01/01/2008.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0005801H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

S109956166

Primary NAICS Code: 452910
 EPA Waste Form Code: W801
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230331
 Waste Description: Flammable liquids first generated 01/01/2008.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0004211H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230329
 Waste Description: Corrosive liquids first generated 01/01/2008.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0003110H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230324
 Waste Description: Aerosols first generated 01/01/2008.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0002801H

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

S109956166

Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W801
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230323
 Waste Description: Flammable solids first generated 01/01/2008.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001409H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 452910
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

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SAMS CLUB 8274
12205 WEST RD
JERSEY VILLAGE, TX 77065

TX UST U003979507
N/A

UST:

Facility Id: 76979
 Facility Type: RETAIL
 Facility Begin Date: 08/31/1987
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: Yes
 Number Of Active UST: 4
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77065
 Site Location (TCEQ Region): 12

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Contact Name/Title:	,
Contact Organization Name:	SAMS CLUB 8274
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	2819552071
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	08/21/2015
Signature Date On Earliest Reg Form:	08/10/2015
Signature Name/Title On Earliest Reg Form:	DIANE CONLEY,
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	223488082002042
AR Number:	54569
Contact Name/Title:	/
Contact Organization Name:	SAMS EAST INC
Contact Mailing Address (Delivery):	11206 THOMPSON AVE
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	LENEXA, KS 66219 2303
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	223488082002042
Additional Id:	665412222004303
Facility Num/AI:	76979
Owner CN:	CN600761597
Owner Name:	SAMS EAST INC
Owner Effective Begin Date:	09/29/2004
Owner Type:	CO
State Tax Id:	17107944120
Contact Role:	OWNCON
Contact Name/Title:	/
Contact Organization Name:	SAMS EAST INC
Contact Mailing Address (Delivery):	PO BOX 8041
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	BENTONVILLE, AR 72712 2841
Contact Phone Number/Ext:	1 479 2042231/0
Contact Fax Number/Ext:	479 2049675/0
Contact Email Address:	teresa.pruitt@wal-mart.com
Operator:	
Princ Id:	223488082002042
Additional Id:	665412222004303
Facility Num/AI:	76979
Operator CN:	CN600761597
Operator Name (Company Or Ind Last Name):	SAMS EAST INC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	09/29/2004

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	SAMS EAST INC
Contact Mailing Address (Delivery):	702 SW 8TH ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	BENTONVILLE, AR 72712 6209
Contact Phone Number/Ext:	1 479 2042188/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Self Certification:	
Cert Id:	213210
Facility Num/AI:	76979
Self-Certification Date:	01/11/2005
Signature Name/Title:	SHEILA DEARING LICENSING ANALYST
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	213211
Facility Num/AI:	76979
Self-Certification Date:	08/10/2005
Signature Name/Title:	SHEIL DEARING LIC AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	213212
Facility Num/AI:	76979
Self-Certification Date:	08/29/2006
Signature Name/Title:	SHEILA DEARING LICENSE ANALYST
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

U003979507

Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	213213
Facility Num/AI:	76979
Self-Certification Date:	09/20/2007
Signature Name/Title:	VICKY SINCLAIR LIC COMP SPEC
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	213214
Facility Num/AI:	76979
Self-Certification Date:	07/29/2008
Signature Name/Title:	VICKY SINCLAIR LIC COMP SPEC
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	213215
Facility Num/AI:	76979
Self-Certification Date:	09/17/2009
Signature Name/Title:	LYNETTE CLEMENT LICENSE COMP MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 213216
 Facility Num/AI: 76979
 Self-Certification Date: 08/03/2010
 Signature Name/Title: TONYA REESE LIC SUPPORT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 213217
 Facility Num/AI: 76979
 Self-Certification Date: 08/02/2011
 Signature Name/Title: TONYA REESE LIC SUPPORT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2012
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 213218
 Facility Num/AI: 76979
 Self-Certification Date: 08/07/2012
 Signature Name/Title: LALITHA ASIRVADAM LICENSING SUPPORT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2013
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

U003979507

Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 225839
 Facility Num/AI: 76979
 Self-Certification Date: 08/16/2013
 Signature Name/Title: DIANE CONLEY LIC SUPPORT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2014
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 241297
 Facility Num/AI: 76979
 Self-Certification Date: 09/04/2014
 Signature Name/Title: DIANE CONLEY CB & L LIC SUP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2015
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 258501
 Facility Num/AI: 76979
 Self-Certification Date: 08/10/2015
 Signature Name/Title: DIANE CONLEY AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 09/30/2016
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Construction Notification:

NOC Id:	21799
Facility Num/AI:	76979
Application Received Date:	03/26/2010
Scheduled Construction Date:	03/26/2010
UST Improvement:	Yes
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	NONE
Waiver Flag:	Yes
Late Filing Flag:	No
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	54569
General Description of Proposed Construction:	REPLACE ALL FILL BUCKETS WITH DOUBLE WALL.

Contractor, Consultant and Installer:

Cont/Cons/Installer Id:	22755
Ust Id:	Not reported
Noc Id:	21799
Facility Num/Ai:	76979
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP001392
Company Name:	LYND FUELING SYSTEMS INC
Representative Name:	FRANK LYND
Mailing Address (Delivery):	PO BOX 861357
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	PLANO
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	75086
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	972
Phone Number:	6331022
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	36265
Ust Id:	204538

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Noc Id: Not reported
 Facility Num/Ai: 76979
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000247
 Company Name: LES GRAY & CO INC
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 36266
 Ust Id: 204539
 Noc Id: Not reported
 Facility Num/Ai: 76979
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000247
 Company Name: LES GRAY & CO INC
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 36264
 Ust Id: 204537
 Noc Id: Not reported
 Facility Num/Ai: 76979
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000247
 Company Name: LES GRAY & CO INC
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 51431
 Ust Id: 204538
 Noc Id: Not reported
 Facility Num/Ai: 76979
 Type Of Contact: INSTALLER
 Contractor Crp Number Or Installer Iip Number: Not reported
 Company Name: Not reported
 Representative Name: DALE JR
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 51432
 Ust Id: 204539
 Noc Id: Not reported
 Facility Num/Ai: 76979
 Type Of Contact: INSTALLER
 Contractor Crp Number Or Installer Iip Number: Not reported
 Company Name: Not reported
 Representative Name: DALE JR
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	22756
Ust Id:	Not reported
Noc Id:	21799
Facility Num/Ai:	76979
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Iip Number:	ILP001392
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	51430
Ust Id:	204537
Noc Id:	Not reported
Facility Num/Ai:	76979
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Iip Number:	Not reported
Company Name:	Not reported
Representative Name:	DALE JR
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	204040
Facility Num/Ai:	76979
Tank Id:	1
Number Of Compartments:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Tank Installation Date:	08/31/1987
Tank Registration Date:	09/29/2004
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	IN USE
Tank Status Date:	08/31/1987
Empty:	N
Tank Regulatory Status:	WASTEWATER TREATMENT
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Compartment Records:

Tank Id:	1
UST Comprt Id:	185235
UST Id:	204040
Facility Num/Ai:	76979
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	OIL WATER SEPARATOR
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	204040
Self Cert comprt id:	76979
Self Cert Id:	213211
UST Comprt Id:	609225
Ust Id:	185235
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

UST Id:	204537
Facility Num/AI:	76979
Tank Id:	2

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

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Number Of Compartments:	1
Tank Installation Date:	12/03/2004
Tank Registration Date:	01/11/2005
Tank Capacity (In Gallons):	20000
Tank Status (Current):	IN USE
Tank Status Date:	12/03/2004
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	Y
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Installation Signature Date:	01/03/2005
Compartment Records:	
Tank Id:	2
UST Comprt Id:	185236
UST Id:	204537
Facility Num/Ai:	76979
Compartment Id:	A
Capacity (In Gallons):	20000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/25/2005
More Self Certification:	
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213215
UST Comprt Id:	609229
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	225839

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

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Database(s)

SAMS CLUB 8274 (Continued)

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UST Comprt Id:	648047
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	241297
UST Comprt Id:	693248
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	258501
UST Comprt Id:	743857
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213218
UST Comprt Id:	609226
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213217
UST Comprt Id:	609227
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213216
UST Comprt Id:	609228
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213214
UST Comprt Id:	609230
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213213
UST Comprt Id:	609231

MAP FINDINGS

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 Direction
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Database(s)

SAMS CLUB 8274 (Continued)

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Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213212
UST Comprt Id:	609232
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213211
UST Comprt Id:	609233
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204537
Self Cert comprt id:	76979
Self Cert Id:	213210
UST Comprt Id:	609234
Ust Id:	185236
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	204538
Facility Num/AI:	76979
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	12/03/2004
Tank Registration Date:	01/11/2005
Tank Capacity (In Gallons):	20000
Tank Status (Current):	IN USE
Tank Status Date:	12/03/2004
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N

MAP FINDINGS

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 Direction
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SAMS CLUB 8274 (Continued)

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Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	Y
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	01/03/2005
Compartment Records:	
Tank Id:	3
UST Comprt Id:	185237
UST Id:	204538
Facility Num/Ai:	76979
Compartment Id:	A
Capacity (In Gallons):	20000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y

MAP FINDINGS

Map ID
 Direction
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SAMS CLUB 8274 (Continued)

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PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/25/2005
More Self Certification:	
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213214
UST Comprt Id:	609239
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213211
UST Comprt Id:	609242
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213218
UST Comprt Id:	609235
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213212
UST Comprt Id:	609241
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	241297
UST Comprt Id:	693247
Ust Id:	185237

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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SAMS CLUB 8274 (Continued)

U003979507

Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213213
UST Comprt Id:	609240
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	258501
UST Comprt Id:	743858
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	225839
UST Comprt Id:	648048
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213217
UST Comprt Id:	609236
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213216
UST Comprt Id:	609237
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213215
UST Comprt Id:	609238
Ust Id:	185237
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204538
Self Cert comprt id:	76979
Self Cert Id:	213210
UST Comprt Id:	609243
Ust Id:	185237
Tank Id:	3

MAP FINDINGS

Map ID
 Direction
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SAMS CLUB 8274 (Continued)

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Compartment Id (A, B, C, Etc.):	A
UST Id:	204539
Facility Num/AI:	76979
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	12/03/2004
Tank Registration Date:	01/11/2005
Tank Capacity (In Gallons):	20000
Tank Status (Current):	IN USE
Tank Status Date:	12/03/2004
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	Y
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	Y
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

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SAMS CLUB 8274 (Continued)

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Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	01/03/2005
Compartment Records:	
Tank Id:	4
UST Comprt Id:	185238
UST Id:	204539
Facility Num/Ai:	76979
Compartment Id:	A
Capacity (In Gallons):	20000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/25/2005
More Self Certification:	
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213218
UST Comprt Id:	609244
Ust Id:	185238

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213211
UST Comprt Id:	609251
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213217
UST Comprt Id:	609245
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	258501
UST Comprt Id:	743856
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213213
UST Comprt Id:	609249
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213214
UST Comprt Id:	609248
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	225839
UST Comprt Id:	648046
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213210
UST Comprt Id:	609252
Ust Id:	185238
Tank Id:	4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAMS CLUB 8274 (Continued)

U003979507

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213215
UST Comprt Id:	609247
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	241297
UST Comprt Id:	693246
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213212
UST Comprt Id:	609250
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	204539
Self Cert comprt id:	76979
Self Cert Id:	213216
UST Comprt Id:	609246
Ust Id:	185238
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

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SAM S CLUB #8274
12205 WEST RD.
HOUSTON, TX 77065

TX TIER 2 S108443981
N/A

TIER 2:

Facility Id/Name:	FATR20102552RR011F3S/SAM S CLUB #8274
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	1/30/2011
Mailing Address:	P.O. Box 8041
Mailing City/State/Country:	Bentonville, AR USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	David M. Einolf, Tier II Point of Contact

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAM S CLUB #8274 (Continued)

S108443981

Latitude:	29.90269998
Longitude:	-95.59969992
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20092552RR011F3S/SAM S CLUB #8274
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	2/5/2010
Mailing Address:	P.O. Box 8041
Mailing City/State/Country:	Bentonville, AR USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Emploeyess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Teresa Pruitt, Director, Hazardous Waste
Latitude:	29.90269998
Longitude:	-95.59969992
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20082552RR011F3S/SAM S CLUB #8274
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	2/25/2009
Mailing Address:	1300 SE 8th St., Dept. 8981
Mailing City/State/Country:	BENTONVILLE, AR USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Emploeyess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAM S CLUB #8274 (Continued)

S108443981

Submitted By: Teresa Pruitt, Director, Hazardous Waste
 Latitude: 29.90269998
 Longitude: -95.59969992
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20072552RR011F3S/SAM S CLUB #8274
 Reporting Year: 2007
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 8/5/2008
 Date Tier 2 Signed: 01/24/2008
 Mailing Address: 1300 SE 8th St., Dept. 8981
 Mailing City/State/Country: BENTONVILLE, AR USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported

Submitted By: Richard Gray, Project Manager
 Latitude: 29.90269998
 Longitude: -95.59969992
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20062552RR011F3S/SAM S CLUB #8274
 Reporting Year: 2006
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 10/10/2007
 Date Tier 2 Signed: 01/31/2007
 Mailing Address: 2001 SE 10th St., Dept. 8981
 Mailing City/State/Country: BENTONVILLE, AR USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: Not reported
 Site Map: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAM S CLUB #8274 (Continued)

S108443981

Fire District: Not reported
 Submitted By: Phyllis Harris, VP Environmental Compliance
 Latitude: 29.90269998
 Longitude: -95.59969992
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20052552RR011F3S/SAM?S CLUB #8274
 Reporting Year: 2005
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 2/27/2007
 Date Tier 2 Signed: 2/17/2006
 Mailing Address: 508 SW 8th St.
 Mailing City/State/Country: BENTONVILLE, AR USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: "Jamie Huens, Environmental Mgr."
 Latitude: 29.902700
 Longitude: -95.599700
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Notes: Not reported
 Validation: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:
 Id: 45291
 Id Type: NAICS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAM S CLUB #8274 (Continued)

S108443981

Description: Warehouse Clubs and Superstores
 Last Modified: 2/5/2003
 Id: 5399
 Id Type: SIC
 Description: MISCELLANEOUS GENERAL STORES
 Last Modified: 2/5/2003
 Id: 051957769
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/5/2003

Contact:
 Contact Email: samsclub2@endeavourehs.com
 Contact Mail Address: 508 SW 8th St.
 Contact City/State/Zip: Bentonville, AR 72712-0505
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Sam's East, Inc.
 Title: Not reported
 Modification Date: 2/16/2011

Contact:
 Contact Email: Not reported
 Contact Mail Address: 12205 West Rd.
 Contact City/State/Zip: Houston (NW), TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Sandra Cobb
 Title: MANAGER
 Modification Date: 2/16/2011

Contact:
 Contact Email: samsclub2@endeavourehs.com
 Contact Mail Address: P.O. Box 8041
 Contact City/State/Zip: Bentonville, AR 72712-8041
 Contact Mail Country: USA
 Contact Type 1: Regulatory Point of Contact
 Contact Name: Dave Einolf
 Title: Tier II POC
 Modification Date: 1/13/2011

Contact:
 Contact Email: Not reported
 Contact Mail Address: 1105 SE 5th St.
 Contact City/State/Zip: Bentonville, AR 72716-0610
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Wal-Mart Alarm Central
 Title: 24 hr call center
 Modification Date: 2/16/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAM S CLUB #8274 (Continued)

S108443981

Chemical Inventory:

Facility Id: FATR20102552RR011F3S
 Chemical Name: Battery Electrolyte 35% Sulfuric Acid Solution
 Chemical Inv Record Id: CVTR20102552RR019F4N
 CAS Number: 7664-93-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 198
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/16/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20102552RR01AF4Z
 Chemical Inventory Record Id: CVTR20102552RR019F4N
 Amt Of Sub Stored Or Transported: 1468
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Fork lift maintenance & charging area
 Last Modified: 2/16/2011

Mixture:

Record Key: CMTR20102552RS01CF59
 Chemical Inv Record Id: CVTR20102552RR019F4N
 Mix Chemical: Water
 Percentage: 65
 Facility Id: FATR20102552RR011F3S
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2011

Record Key: CMTR20102552RS01BF59
 Chemical Inv Record Id: CVTR20102552RR019F4N
 Mix Chemical: Sulfuric Acid Solution
 Percentage: 35
 Facility Id: FATR20102552RR011F3S
 Mixture Cas: 7664-93-9
 Weight/Volume: Wt

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAM S CLUB #8274 (Continued)

S108443981

Mixture Ehs: T
 Mixture Last Modified: 2/16/2011

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 5399
 Id Type: SIC
 Description: MISCELLANEOUS GENERAL STORES
 Last Modified: 2/5/2003
 Id: 051957769
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/5/2003
 Id: 45291
 Id Type: NAICS
 Description: Warehouse Clubs and Superstores
 Last Modified: 2/5/2003

Contact:

Contact Email: Not reported
 Contact Mail Address: 1105 SE 5th St.
 Contact City/State/Zip: Bentonville, AR 72716-0610
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Wal-Mart Alarm Central
 Title: 24 hr call center
 Modification Date: 3/3/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 1300 SE 8th St., Dept. 8981
 Contact City/State/Zip: Bentonville, AR 72716-0605
 Contact Mail Country: USA
 Contact Type 1: Regulatory Point of Contact
 Contact Name: Teresa Pruitt
 Title: Director, Hazardous Waste
 Modification Date: 2/18/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 508 SW 8th St.
 Contact City/State/Zip: Bentonville, AR 72712-0505

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAM S CLUB #8274 (Continued)

S108443981

Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Sam's East, Inc.
 Title: Not reported
 Modification Date: 3/3/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 12205 West Rd.
 Contact City/State/Zip: Houston (NW), TX 77065
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Denny Folk
 Title: MANAGER
 Modification Date: 2/12/2010

Chemical Inventory:

Facility Id: FATR20092552RR011F3S
 Chemical Name: Battery Electrolyte 35% Sulfuric Acid Solution
 Chemical Inv Record Id: CVTR20092552RR019F4N
 CAS Number: 7664-93-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 198
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/12/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20092552RR01AF4Z
 Chemical Inventory Record Id: CVTR20092552RR019F4N
 Amt Of Sub Stored Or Transported: 2936
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Fork lift maintenance & charging area
 Last Modified: 2/12/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAM S CLUB #8274 (Continued)

S108443981

Mixture:

Record Key: CMTR20092552RS01BF59
 Chemical Inv Record Id: CVTR20092552RR019F4N
 Mix Chemical: Sulfuric Acid Solution
 Percentage: 35
 Facility Id: FATR20092552RR011F3S
 Mixture Cas: 7664-93-9
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 2/12/2010

Record Key: CMTR20092552RS01CF59
 Chemical Inv Record Id: CVTR20092552RR019F4N
 Mix Chemical: Water
 Percentage: 65
 Facility Id: FATR20092552RR011F3S
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/12/2010

Notes: Not reported

Validation: This facility passed all validation checks.

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**SAMS CLUB 8274
 12205 WEST RD
 HOUSTON, TX 77065**

**RCRA-SQG 1004787360
 FINDS TXR000007765
 ECHO**

RCRA-SQG:

Date form received by agency: 12/18/2014
 Facility name: Not reported
 Facility address: 12205 WEST RD
 JERSEY VILLAGE, TX 770654522
 EPA ID: TXR000007765
 Mailing address: 1300 SE 8TH ST
 BENTONVILLE, AR 727126561
 Contact: TERESA PRUITT
 Contact address: 1300 SE 8TH ST
 BENTONVILLE, AR 727126561
 Contact country: US
 Contact telephone: (479) 204-2231
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SAMS EAST INC
 Owner/operator address: 1300 SE 8TH ST
 BENTONVILLE, AR 72712

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

Owner/operator country: US
 Owner/operator telephone: (479) 204-2231
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 12/24/2008
 Owner/Op end date: Not reported

Owner/operator name: SAMS EAST INC
 Owner/operator address: 1300 SE 8TH ST
 BENTONVILLE, AR 72712

Owner/operator country: US
 Owner/operator telephone: (479) 204-2231
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 12/24/2008
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: P001
- . Waste name: 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: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U122
- . Waste name: FORMALDEHYDE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Historical Generators:

- Date form received by agency: 12/18/2013
- Site name: SAMS CLUB 8274
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: P001
- . Waste name: 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: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

- . Waste code: U134
- . Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

. Waste code: U249
 . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U279
 . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U409
 . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Date form received by agency: 01/26/2011
 Site name: SAMS CLUB 8274
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D004
 . Waste name: ARSENIC

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: D011
 . Waste name: SILVER

. Waste code: D016
 . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D024
 . Waste name: M-CRESOL

. Waste code: D026

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

- . Waste name: CRESOL
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: P001
- . Waste name: 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: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
- . Waste code: U132
- . Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
- . Waste code: U165
- . Waste name: NAPHTHALENE
- . Waste code: U182
- . Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

- . Waste code: U249
- . Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Date form received by agency: 01/23/2009
 Site name: SAMS EAST INC
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Date form received by agency: 10/18/1996
 Site name: SAMS CLUB NO 8274
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110008169007

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EDR ID Number
 EPA ID Number

SAMS CLUB 8274 (Continued)

1004787360

ECHO:
 Envid: 1004787360
 Registry ID: 110008169007
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110008169007

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**SILVER EAGLE DISTRIBUTORS
 8660 N ELDRIDGE PKWY
 HOUSTON, TX 77041**

**TX UST U003567462
 N/A**

UST:
 Facility Id: 70936
 Facility Type: FLEET REFUELING
 Facility Begin Date: 08/31/1987
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: Yes
 Number Of Active UST: 2
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: ED PRITCHARD,VP
 Contact Organization Name: SILVER EAGLE DISTRIBUTORS
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7138694361
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 01/19/2016
 Signature Date On Earliest Reg Form: 12/08/2015
 Signature Name/Title On Earliest Reg Form: ED PRITCHARD,SENIOR VP
 Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: No
 Facility Not Inspectable: No

Facility Billing Contacts:
 Princ Id: 426486582002269
 AR Number: 22851
 Contact Name/Title: ED PRITCHARD/
 Contact Organization Name: SILVER EAGLE DISTRIBUTORS LP
 Contact Mailing Address (Delivery): PO BOX 2743
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77252 2743
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:
 Princ Id: 426486582002269
 Additional Id: 412486592002269
 Facility Num/AI: 70936
 Owner CN: CN601468499
 Owner Name: SILVER EAGLE DISTRIBUTORS LP

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SILVER EAGLE DISTRIBUTORS (Continued)

U003567462

Owner Effective Begin Date: 08/31/1987
 Owner Type: CO
 State Tax Id: 17602520383
 Contact Role: OWNCON
 Contact Name/Title: ED PRITCHARD/SR VP
 Contact Organization Name: SILVER EAGLE DISTRIBUTORS LP
 Contact Mailing Address (Delivery): PO BOX 2743
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77252 2743
 Contact Phone Number/Ext: 1 713 8694361/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 426486582002269
 Additional Id: 412486592002269
 Facility Num/AI: 70936
 Operator CN: CN601468499
 Operator Name (Company Or Ind Last Name): SILVER EAGLE DISTRIBUTORS LP
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 08/31/1987
 Operator Type: CO
 Contact Role: OPRCON
 Contact Name: BOBLITT
 Contact Title: SENIOR VP AND COO
 Contact Organization Name: SILVER EAGLE DISTRIBUTORS LP
 Contact Mailing Address (Delivery): 7777 WASHINGTON AVE
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77007 1037
 Contact Phone Number/Ext: 0 713 8666327/0
 Contact Fax Number/Ext: 0 713 8678112/0
 Contact Email Address: Not reported

Self Certification:

Cert Id: 182295
 Facility Num/AI: 70936
 Self-Certification Date: 01/03/2001
 Signature Name/Title: ED PRITCHARD VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2002
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182296
 Facility Num/AI: 70936
 Self-Certification Date: 12/14/2001
 Signature Name/Title: ED PRITCHARD VPRES

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SILVER EAGLE DISTRIBUTORS (Continued)

U003567462

Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2003
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182297
 Facility Num/AI: 70936
 Self-Certification Date: 12/27/2002
 Signature Name/Title: ED PRITCHARD V PRES
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182298
 Facility Num/AI: 70936
 Self-Certification Date: 12/29/2003
 Signature Name/Title: ED PRITCHARD V PRES
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182299
 Facility Num/AI: 70936
 Self-Certification Date: 12/08/2004
 Signature Name/Title: ED PRITCHARD VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SILVER EAGLE DISTRIBUTORS (Continued)

U003567462

Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182300
Facility Num/AI:	70936
Self-Certification Date:	12/12/2005
Signature Name/Title:	ED PRITCHARD VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2007
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182301
Facility Num/AI:	70936
Self-Certification Date:	12/19/2006
Signature Name/Title:	ED PRITCHARD VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182302
Facility Num/AI:	70936
Self-Certification Date:	01/17/2008
Signature Name/Title:	ED PRITCHARD VP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SILVER EAGLE DISTRIBUTORS (Continued)

U003567462

Delivery Certificate Expiration Date: 01/31/2009
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182303
 Facility Num/AI: 70936
 Self-Certification Date: 01/21/2009
 Signature Name/Title: ED PRITCHARD SR VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2010
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182304
 Facility Num/AI: 70936
 Self-Certification Date: 01/04/2010
 Signature Name/Title: ED PRITCHARD SENIOR VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 182305
 Facility Num/AI: 70936
 Self-Certification Date: 12/31/2010
 Signature Name/Title: ED PRITCHARD SR VP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2012
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported

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SILVER EAGLE DISTRIBUTORS (Continued)

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Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182306
Facility Num/AI:	70936
Self-Certification Date:	12/22/2011
Signature Name/Title:	ED PRITCHARD SR VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	182307
Facility Num/AI:	70936
Self-Certification Date:	12/08/2012
Signature Name/Title:	ED PRITCHARD SR VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2014
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	229307
Facility Num/AI:	70936
Self-Certification Date:	12/03/2013
Signature Name/Title:	ED PRITCHARD SR VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes

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Spill Prevention/Overfill Compliance:	Yes
Cert Id:	246760
Facility Num/AI:	70936
Self-Certification Date:	12/22/2014
Signature Name/Title:	ED PRITCHARD SR VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	264119
Facility Num/AI:	70936
Self-Certification Date:	12/08/2015
Signature Name/Title:	ED PRITCHARD SENIOR VP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	54222
Ust Id:	187380
Noc Id:	Not reported
Facility Num/Ai:	70936
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Iip Number:	ILP000074
Company Name:	Not reported
Representative Name:	FRANK GONZALES
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported

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Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	54221
Ust Id:	187379
Noc Id:	Not reported
Facility Num/Ai:	70936
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Iip Number:	ILP000074
Company Name:	Not reported
Representative Name:	FRANK GONZALES
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	187379
Facility Num/AI:	70936
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	06/09/1998
Tank Registration Date:	08/20/1998
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	06/09/1998
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y

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SILVER EAGLE DISTRIBUTORS (Continued)

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Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/06/1998
Compartment Records:	
Tank Id:	1
UST Comprt Id:	175772
UST Id:	187379
Facility Num/Ai:	70936
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	Y
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N

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SILVER EAGLE DISTRIBUTORS (Continued)

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PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	182299
UST Comprt Id:	532777
Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	182295
UST Comprt Id:	532779
Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	264119
UST Comprt Id:	760749
Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	182298
UST Comprt Id:	532778
Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	229307

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UST Comprt Id: 658188
 Ust Id: 175772
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187379
 Self Cert comprt id: 70936
 Self Cert Id: 182307
 UST Comprt Id: 531898
 Ust Id: 175772
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187379
 Self Cert comprt id: 70936
 Self Cert Id: 182304
 UST Comprt Id: 531901
 Ust Id: 175772
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187379
 Self Cert comprt id: 70936
 Self Cert Id: 182297
 UST Comprt Id: 532781
 Ust Id: 175772
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187379
 Self Cert comprt id: 70936
 Self Cert Id: 182303
 UST Comprt Id: 531902
 Ust Id: 175772
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187379
 Self Cert comprt id: 70936
 Self Cert Id: 182305
 UST Comprt Id: 531900
 Ust Id: 175772
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187379
 Self Cert comprt id: 70936
 Self Cert Id: 182302
 UST Comprt Id: 531903
 Ust Id: 175772
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187379
 Self Cert comprt id: 70936
 Self Cert Id: 182296
 UST Comprt Id: 532780

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Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	182301
UST Comprt Id:	531904
Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	182306
UST Comprt Id:	531899
Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	182300
UST Comprt Id:	531905
Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187379
Self Cert comprt id:	70936
Self Cert Id:	246760
UST Comprt Id:	709433
Ust Id:	175772
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	187380
Facility Num/AI:	70936
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	06/09/1998
Tank Registration Date:	08/20/1998
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	06/09/1998
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N

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SILVER EAGLE DISTRIBUTORS (Continued)

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Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/06/1998
Compartment Records:	
Tank Id:	2
UST Comprt Id:	175773
UST Id:	187380
Facility Num/Ai:	70936
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	Y

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CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	264119
UST Comprt Id:	760750
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	246760
UST Comprt Id:	709434
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	229307
UST Comprt Id:	658187
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182305
UST Comprt Id:	532784
Ust Id:	175773

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Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182304
UST Comprt Id:	532785
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182303
UST Comprt Id:	532786
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182302
UST Comprt Id:	532787
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182301
UST Comprt Id:	532788
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182300
UST Comprt Id:	532789
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182299
UST Comprt Id:	532790
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182298
UST Comprt Id:	532791
Ust Id:	175773
Tank Id:	2

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Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182297
UST Comprt Id:	532794
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182296
UST Comprt Id:	532793
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182295
UST Comprt Id:	532792
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182307
UST Comprt Id:	532782
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187380
Self Cert comprt id:	70936
Self Cert Id:	182306
UST Comprt Id:	532783
Ust Id:	175773
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

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**MARCO CABELL CHRYSLER-PLYMOUTH
 18700 NORTHWEST FWY
 HOUSTON, TX 77065**

**TX Ind. Haz Waste S102763723
 N/A**

Ind. Haz Waste:
 Registration Number: 90311
 Registration Initial Notification Date: 08/30/1990
 Registration Last Amendment Date: 08/23/2001
 EPA Identification: TXD987990579
 Primary NAICS Code: Not reported
 Status Change Date: 19900830
 Land Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARCO CABELL CHRYSLER-PLYMOUTH (Continued)

S102763723

Description of Facility Site Location: 18700 Northwest Freeway, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: SQG
 TNRCC Region: Not reported
 Company Name: MARCO CABELL CRYSLER-PLYMOUTH
 Contact Name: JACK WASKO
 Contact Telephone Number: 713-8972900
 Mailing Address: 18700 NORTHWEST FWY
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770654701
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 33500
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 18700 NORTHWEST FWY
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77065 4701
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-8972900
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17602437190
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: JACK WASKO
 Contact Title: ENV MGR
 Contact Role: PRICONT
 Contact Address: 18700 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77065 4701
 Contact Phone: 1-713-8972900
 Contact Fax: Not reported
 Contact Email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARCO CABELL CHRYSLER-PLYMOUTH (Continued)

S102763723

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 18700 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City, St, Zip: HOUSTON, TX 77065 4701
 Contact Phone: 1-713-8972900
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

21

**MARCO-CABELL CHRYSTLER PLYMOUTH
 18700 HEMPSTEAD RD
 HOUSTON, TX 77065**

**TX UST U001277784
 N/A**

UST:

Facility Id: 46314
 Facility Type: FLEET REFUELING
 Facility Begin Date: 08/01/1988
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77084
 Site Location (TCEQ Region): 12
 Contact Name/Title: ,
 Contact Organization Name: Not reported
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: Not reported
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 07/29/1988
 Signature Date On Earliest Reg Form: 07/15/1988
 Signature Name/Title On Earliest Reg Form: ROBERT MARCO, CHAIRMAN
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARCO-CABELL CHRYSLER PLYMOUTH (Continued)

U001277784

Princ Id: 641766752002149
 AR Number: Not reported
 Contact Name/Title: ENNIS CABELL/
 Contact Organization Name: MARCO ROBERT
 Contact Mailing Address (Delivery): 6730 GULF FWY
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77087 2518
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 641766752002149
 Additional Id: 634766752002149
 Facility Num/AI: 46314
 Owner CN: CN601240542
 Owner Name: ROBERT MARCO
 Owner Effective Begin Date: 08/01/1988
 Owner Type: IN
 State Tax Id: Not reported
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 121210
 Facility Num/AI: 46314
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1988
 Tank Registration Date: 07/29/1988
 Tank Capacity (In Gallons): 550
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 12/31/1990
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARCO-CABELL CHRYSLER PLYMOUTH (Continued)

U001277784

Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	110740
UST Id:	121210
Facility Num/Ai:	46314
Compartment Id:	A
Capacity (In Gallons):	550
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARCO-CABELL CHRYSLER PLYMOUTH (Continued)

U001277784

CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	121209
Facility Num/AI:	46314
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1988
Tank Registration Date:	07/29/1988
Tank Capacity (In Gallons):	4000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/31/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARCO-CABELL CHRYSLER PLYMOUTH (Continued)

U001277784

Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	110739
UST Id:	121209
Facility Num/Ai:	46314
Compartment Id:	A
Capacity (In Gallons):	4000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARCO-CABELL CHRYSLER PLYMOUTH (Continued)

U001277784

PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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RCRA NonGen / NLR **1000175572**
TXD987990579

**18700 NORTHWEST FREEWAY
 HOUSTON, TX 77065**

RCRA NonGen / NLR:

Date form received by agency: 08/23/2001
 Facility name: Not reported
 Facility address: 18700 NORTHWEST FREEWAY
 HOUSTON, TX 77065
 EPA ID: TXD987990579
 Mailing address: NORTHWEST FREEWAY
 HOUSTON, TX 77065
 Contact: JACK WASKO
 Contact address: NORTHWEST FREEWAY
 HOUSTON, TX 77065
 Contact country: US
 Contact telephone: 713-897-2900
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000175572

Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 05/04/1990
 Site name: MARCO CABELL CHRYSLER PLYMOUTH
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

21 **MARCO CABELL CHRYSLER-PLYMOUTH**
18700 NORTHWEST FREEWAY
HOUSTON, TX 77065

FINDS 1016204559
ECHO N/A

FINDS:

Registry ID: 110005117765

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1016204559
 Registry ID: 110005117765
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005117765

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EDR ID Number
 EPA ID Number

21 **18700 NORTHWEST FWY** EDR Hist Auto 1015286504
HOUSTON, TX 77065 N/A

EDR Historical Auto Stations:

Name: NORTH HOUSTON COLLISION CENTER
 Year: 2006
 Address: 18700 NORTHWEST FWY

22 **12613 SEATTLE SLEW DR** EDR Hist Auto 1015195108
HOUSTON, TX 77065 N/A

EDR Historical Auto Stations:

Name: SHOWROOM SHINE & MINOR AUTO RE
 Year: 2007
 Address: 12613 SEATTLE SLEW DR

22 **CASTLEBRIDGE WASTEWATER TREATMENT PLANT** TX TIER 2 S113687627
12103 CASTLEBRIDGE N/A
HOUSTON, TX 77040

TIER 2:

Facility Id: FATR201292GL0A002LLT
 Facility Name: CASTLEBRIDGE WASTEWATER TREATMENT PLANT
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 1/23/2013
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 50.00
 Number Of Emploeyss On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 4952
 Id Type: SIC
 Description: SEWERAGE SYSTEMS
 Last Modified: 1/23/2013

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CASTLEBRIDGE WASTEWATER TREATMENT PLANT (Continued)

S113687627

Id: 22132
 Id Type: NAICS
 Description: Sewage Treatment Facilities
 Last Modified: 1/23/2013

Contact:
 Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 2/24/2013

Contact:
 Contact Email: rrector@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 1/23/2013

Contact:
 Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Owner
 Modification Date: 2/24/2013

Chemical Inventory:
 Facility Id: FATR201292GL0A002LLT
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR201292H13U003VCD
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 2/22/2013
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CASTLEBRIDGE WASTEWATER TREATMENT PLANT (Continued)

S113687627

Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201292H1BU004SK5
 Chemical Inventory Record Id: CVTR201292H13U003VCD
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 2/22/2013

Mixture:

Record Key: CMTR201292H1ER005ADC
 Chemical Inv Record Id: CVTR201292H13U003VCD
 Mix Chemical: CHLORINE
 Percentage: 99
 Facility Id: FATR201292GL0A002LLT
 Mixture Cas: 7782-50-5
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 2/22/2013

Notes: Not reported
 Validation: Not reported

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**CASTLEBRIDGE WASTEWATER PLANT
 12103 CASTLEBRIDGE
 JERSEY VILLAGE, TX 77040**

**TX TIER 2 S111050131
 N/A**

TIER 2:

Facility Id/Name: FATR20107N6U740020GM/CASTLEBRIDGE WASTEWATER PLANT
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 1/7/2011
 Mailing Address: 16501 Jersey Dr.
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 50.00
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector Jr.
 Latitude: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CASTLEBRIDGE WASTEWATER PLANT (Continued)

S111050131

Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 4952
 Id Type: SIC
 Description: SEWERAGE SYSTEMS
 Last Modified: 1/7/2011
 Id: 22132
 Id Type: NAICS
 Description: Sewage Treatment Facilities
 Last Modified: 1/7/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Not reported
 Modification Date: 4/3/2011

Contact:

Contact Email: rrector@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Jersey Village, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 1/7/2011

Contact:

Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 4/3/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CASTLEBRIDGE WASTEWATER PLANT (Continued)

S111050131

Chemical Inventory:

Facility Id: FATR20107N6U740020GM
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR20107N73BA00FB6Y
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 4/3/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107ND2AF0104F3
 Chemical Inventory Record Id: CVTR20107N73BA00FB6Y
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 4/3/2011

Mixture:

Record Key: CMTR20107ND2B5011RC0
 Chemical Inv Record Id: CVTR20107N73BA00FB6Y
 Mix Chemical: Chlorine
 Percentage: 99
 Facility Id: FATR20107N6U740020GM
 Mixture Cas: 7782-50-5
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 4/3/2011

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**22 WASTEWATER TREATMENT PLANT
 12103 CASTLEBRIDGE
 JERSEY VILLAGE, TX 77040**

**TX NPDES S108463705
 TX TIER 2 N/A**

NPDES:

Al: WQ0012681001
 Facility Id: 5669
 Facility Operational Status: ACTIVE
 Facility Disposal Method: DISCHARGE
 EPA Id: TX0092606
 EPA Fac Class: MINOR
 Auth Type: PUB DOM WW
 Approval Date: 04/24/2012
 Original Approval Date: 03/28/1983
 Expiration Date: 02/28/2017
 Auth Status: ACTIVE
 Tpdes State: TPDES
 Permittee Name: CITY OF JERSEY VILLAGE
 Permittee Address: 16501 JERSEY DR JERSEY VILLAGE, TX 77040-1905
 Region: REGION 12 - HOUSTON
 Secondary Region/County: Not reported
 Site Location: 12103 CASTLEBRIDGE DR, JERSEY VILLAGE, TX, 77065
 Permit Authority: STATE
 Compliance Authority: STATE
 Pretreatment Facility Design: Not reported
 Facility Toxic Rating: 0
 Facility Average Design Flow: Not reported
 Loc In Coast Zone: N
 Instit Of High Learn: N
 Bio Energy Facility: N
 Primary Sic Code: 4952
 Secondary Sic Code: Not reported
 Primary Naics Code: 221320
 Secondary Naics Code: Not reported
 Segment: 1017
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.899166
 Longitude: -95.593055

Detail:

NPDES Number: 0092606
 Permit Number: 12681-001
 Letter: Not reported
 Status: Current Permit
 DTYPE: D
 Initials: NLV
 Latitude: 29.898824000000001
 Longitude: -95.592502999999994
 Segment: 1017
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20070628
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WASTEWATER TREATMENT PLANT (Continued)

S108463705

TIER 2:

Facility Id/Name: FATR20096Z1RYY00H0LB/CASTLEBRIDGE WASTEWATER PLANT
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 1/14/2010
 Mailing Address: 16501 Jersey Dr.
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 50.00
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector Jr.
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20086APCFS002VYM
 Facility Name: CASTLEBRIDGE WASTEWATER TREATMENT PLANT
 Reporting Year: 2008
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 6/30/2009
 Date Tier 2 Signed: 2/3/2009
 Mailing Address: 16501 Jersey Dr.
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 12.50
 Number Of Employess On Site: 2
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector Jr.
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WASTEWATER TREATMENT PLANT (Continued)

S108463705

Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20075M9823002AWP
Facility Name:	CASTLEBRIDGE WASTEWATER TREATMENT PLANT
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Public Works
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2/7/2008
Mailing Address:	16501 Jersey Dr.
Mailing City/State/Country:	Houston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50.00
Number Of Employess On Site:	1
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Roscoe S. Rector Jr.
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20054NC87700KNJP/WASTEWATER TREATMENT PLANT
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	9/14/2006
Mailing Address:	16327 Lakeview
Mailing City/State/Country:	Jersey Vilage, tx USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Danny Segundo Pirector of Public Works
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WASTEWATER TREATMENT PLANT (Continued)

S108463705

Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id: 4952
 Id Type: SIC
 Description: SEWERAGE SYSTEMS
 Last Modified: 1/14/2010
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 1/14/2010
 Id: 22132
 Id Type: NAICS
 Description: Sewage Treatment Facilities
 Last Modified: 1/14/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Jersey Village, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 1/13/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jersey Village City of
 Title: Not reported
 Modification Date: 1/29/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 1/29/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WASTEWATER TREATMENT PLANT (Continued)

S108463705

Chemical Inventory:

Facility Id: FATR20096Z1RYY00H0LB
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR20096Z1TLB01GWU5
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 1/29/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096Z1TNE01HQ8V
 Chemical Inventory Record Id: CVTR20096Z1TLB01GWU5
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 1/29/2010

Mixture:

Record Key: CMTR20096Z1TP601JCYX
 Chemical Inv Record Id: CVTR20096Z1TLB01GWU5
 Mix Chemical: CHLORINE
 Percentage: 99
 Facility Id: FATR20096Z1RYY00H0LB
 Mixture Cas: 7782-50-5
 Weight/Volume: Vol
 Mixture Ehs: T
 Mixture Last Modified: 1/29/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WASTEWATER TREATMENT PLANT (Continued)

S108463705

Validation: Not reported

Notes: Not reported

Validation: Not reported

22

**HARRIS CO MUD 247 WWTP
 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040**

**ICIS 1004603735
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: TX-N00003685
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Oral Notification of Violation

Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal

EA Type Code: PHEMAIL

Facility SIC Code: 4952
 Federal Facility ID: Not reported

Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit

Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00020230
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter

Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES

Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL

Facility SIC Code: 4952
 Federal Facility ID: Not reported

Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit

Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00020228
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00020145
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00019630
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00019575
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00019323
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00018791
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00017662
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter

Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00017506
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter

Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00017071
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Admin Action Pending

Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: Agency Enforcement Review

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00015909
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Other
 Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00015908
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning
 Letter
 Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00015907
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Letter
 Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040
 Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00015906
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter

Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040
 Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00015905
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter

Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040
 Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00015904
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00015425
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00013638
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00012544
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Letter Of Violation/Warning Letter
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00012054
FRS ID:	110002040256
Action Name:	HARRIS CO MUD 247 WWTF (Permit TX0092606) Admin Action Pending
Facility Name:	HARRIS CO MUD 247 WWTP
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77040
Enforcement Action Type:	Agency Enforcement Review
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	AER
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.898056
Longitude in Decimal Degrees:	-95.5925
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0092606
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-2005-1346
FRS ID:	110002040256
Action Name:	Jersey Village, City of
Facility Name:	HARRIS COUNTY MUD 247
Facility Address:	12103 CASTLEBRIDGE DRIVE HOUSTON, TX 77065
Enforcement Action Type:	SDWA 1414G2 AO For Compliance (PWS)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Facility County: HARRIS
 Program System Acronym: SFDW
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 1414G2
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.89828
 Longitude in Decimal Degrees: -95.592721
 Permit Type Desc: Not reported
 Program System Acronym: TX1010016
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-1994-N489
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Administrative Order
 Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 309A
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-1993-N275
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Administrative Order
 Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 309A
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-1991-N634
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Administrative Order
 Facility Name: HARRIS CO MUD 247 WWTP

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 309A
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-1990-N442
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Mcp Schedule Ao-Eo
 Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 309A
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-1989-N456
 FRS ID: 110002040256
 Action Name: HARRIS CO MUD 247 WWTF (Permit TX0092606) Administrative Order
 Facility Name: HARRIS CO MUD 247 WWTP
 Facility Address: 12103 CASTLEBRIDGE DRIVE
 HOUSTON, TX 77040

Enforcement Action Type: CWA 309A AO For Compliance
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 309A
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.898056
 Longitude in Decimal Degrees: -95.5925
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0092606
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS CO MUD 247 WWTP (Continued)

1004603735

Facility Name: HARRIS COUNTY MUD 247
 Address: 12103 CASTLEBRIDGE DRIVE
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: HARRIS COUNTY MUD 247
 Address: 12103 CASTLEBRIDGE DRIVE
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: HARRIS COUNTY MUD 247
 Address: 12103 CASTLEBRIDGE DRIVE
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

FINDS:

Registry ID: 110002040256

Environmental Interest/Information System
 COMMUNITY WATER SYSTEM

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid: 1004603735
 Registry ID: 110002040256
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002040256

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**22 CASTLEBRIDGE WASTEWATER PLANT
 12103 CASTLEBRIDGE
 HOUSTON, TX 77040**

**TX TIER 2 S112007050
 N/A**

TIER 2:

Facility Id/Name: FATR20118G69TE002Y9V/CASTLEBRIDGE WASTEWATER PLANT
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 3/15/2012
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 50.00
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 4952
 Id Type: SIC
 Description: SEWERAGE SYSTEMS
 Last Modified: 3/15/2012
 Id: 22132
 Id Type: NAICS
 Description: Sewage Treatment Facilities
 Last Modified: 3/15/2012

Contact:

Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 3/22/2012

Contact:

Contact Email: rrector@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CASTLEBRIDGE WASTEWATER PLANT (Continued)

S112007050

Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 3/15/2012

Contact:

Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Owner
 Modification Date: 3/22/2012

Chemical Inventory:

Facility Id: FATR20118G69TE002Y9V
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR20118G6E4700DX8H
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/22/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118G6EHD00EAS2
 Chemical Inventory Record Id: CVTR20118G6E4700DX8H
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 3/22/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CASTLEBRIDGE WASTEWATER PLANT (Continued)

S112007050

Mixture:
 Record Key: CMTR20118G6F0A00FY2M
 Chemical Inv Record Id: CVTR20118G6E4700DX8H
 Mix Chemical: Chlorine
 Percentage: 99
 Facility Id: FATR20118G69TE002Y9V
 Mixture Cas: 7782-50-5
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 3/22/2012

Notes: Not reported
 Validation: Not reported

**23 STATE POLICE
 UNKNOWN
 JERSEY VILLAGE, TX 00000**

**FINDS 1014841527
 N/A**

FINDS:

Registry ID: 110041603146
 Environmental Interest/Information System
 AIR MINOR

**24 TX DEPT OF PUBLIC SAFETY REG 2 HEADQUARTERS
 12330 WEST RD
 HOUSTON, TX 77065**

**TX AST A100214561
 N/A**

AST:

Facility Data:
 Facility Id: 75648
 Facility Type: FLEET REFUELING
 Facility Begin Date: 01/31/2003
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 1
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS
 Site Location (TCEQ region): 12
 Site Location (location zip): 77065
 Contact First Name: SHARON
 Contact Middle Name: Not reported
 Contact Last Name: COOPER
 Contact Title: Not reported
 Contact Organization Name: TX DEPT OF PUBLIC SAFETY REG 2 HEADQUARTERS
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TX DEPT OF PUBLIC SAFETY REG 2 HEADQUARTERS (Continued)

A100214561

Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	2815171203
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	02/06/2003
Signature Date on earliest Reg Form:	02/06/2003
Signature First Name on earliest Reg Form:	V PAUL
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	WEAVER
Signature Title on earliest Reg Form:	SENIOR PROJ MGR
Signature Role on earliest Reg Form:	OWNER
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	1
Tank:	
Tank ID:	1
Tank Status:	IN USE
Install Date:	01/31/2003
Tank registration date:	02/06/2003
Capacity:	6000
Content:	GASOLINE
Stage 1 Equip Installed Date:	01/31/2003
Stage 2 Vapor Recvry Equipmnt Status:	TWO POINT SYSTEM

25

**ADVANCE AUTO PARTS 6478
 8650 JONES RD
 HOUSTON, TX 77065**

**FINDS 1010739397
 N/A**

FINDS:

Registry ID: 110033457417

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

26	CHOICE HOMES THE ENCLAVE AT CASTLEBRIDGE ON N CORNER OF WEST RD & CASTLEBRIDGE JERSEY VILLAGE, TX 77450	FINDS	1011311153 N/A
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FINDS:

Registry ID: 110034200807

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

27	8814 CRAZY HORSE TRL HOUSTON, TX 77064	EDR Hist Auto	1015662382 N/A
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EDR Historical Auto Stations:

Name: ALIEF COMPLETE AUTO REPAIR
Year: 2003
Address: 8814 CRAZY HORSE TRL

Name: ALIEF COMPLETE AUTO REPAIR
Year: 2007
Address: 8814 CRAZY HORSE TRL

Name: ALIEF COMPLETE AUTO REPAIR
Year: 2008
Address: 8814 CRAZY HORSE TRL

Name: ALIEF COMPLETE AUTO REPAIR
Year: 2009
Address: 8814 CRAZY HORSE TRL

Name: GOODMAN AUTO REPAIR
Year: 2012
Address: 8814 CRAZY HORSE TRL

28	JOHN EAGLE HONDA OF HOUSTON 18787 NORTHWEST FWY HOUSTON, TX 77065	TX AST	A100378917 N/A
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AST:

Facility Data:

Facility Id:	85436
Facility Type:	Not reported
Facility Begin Date:	06/01/2003
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	1
Site Location Description:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOHN EAGLE HONDA OF HOUSTON (Continued)

A100378917

Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77065
Contact First Name:	JASSEN
Contact Middle Name:	Not reported
Contact Last Name:	RICHARDSON
Contact Title:	FOD
Contact Organization Name:	JOHN EAGLE HONDA OF HOUSTON
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	2816535209
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	10/11/2012
Signature Date on earliest Reg Form:	10/03/2012
Signature First Name on earliest Reg Form:	JASSEN
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	RICHARDSON
Signature Title on earliest Reg Form:	FOD
Signature Role on earliest Reg Form:	OWNER
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	Not reported
Number of ASTs:	1
Tank:	
Tank ID:	1
Tank Status:	IN USE
Install Date:	06/01/2003
Tank registration date:	10/11/2012
Capacity:	6000
Content:	GASOLINE
Stage 1 Equip Installed Date:	06/01/2003
Stage 2 Vapor Recvry Equipmnt Status:	TWO POINT SYSTEM

29

**CVS PHARMACY 7364
 8620 JONES RD
 JERSEY VILLAGE, TX 77065**

**RCRA-LQG 1015751138
 FINDS TXR000080834
 ECHO**

RCRA-LQG:
 Date form received by agency: 02/22/2015
 Facility name: Not reported
 Facility address: 8620 JONES RD
 JERSEY VILLAGE, TX 770655394
 EPA ID: TXR000080834
 Mailing address: 1 CVS DR
 WOONSOCKET, RI 028956146
 Contact: WENDY BRANT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

1015751138

Contact address: 1 CVS DR
 WOONSOCKET, RI 028956146

Contact country: US

Contact telephone: (401) 765-1500

Contact email: Not reported

EPA Region: Not reported

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CVS PHARMACY INC

Owner/operator address: 1 CVS DR
 WOONSOCKET, RI 02895

Owner/operator country: US

Owner/operator telephone: (401) 765-1500

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 04/20/2012

Owner/Op end date: Not reported

Owner/operator name: CVS PHARMACY INC

Owner/operator address: 1 CVS DR
 WOONSOCKET, RI 02895

Owner/operator country: US

Owner/operator telephone: (401) 765-1500

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 04/20/2012

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY 7364 (Continued)

1015751138

Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: D011
 . Waste name: SILVER

. Waste code: P001
 . Waste name: 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: P012
 . Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Historical Generators:

Date form received by agency: 02/22/2015
 Site name: CVS PHARMACY 7364
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: D011
 . Waste name: SILVER

. Waste code: P001
 . Waste name: 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: P012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

1015751138

. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Date form received by agency: 10/23/2014

Site name: CVS PHARMACY 7364

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D009

. Waste name: MERCURY

. Waste code: D011

. Waste name: SILVER

. Waste code: P001

. Waste name: 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: P012

. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Date form received by agency: 03/07/2014

Site name: CVS PHARMACY 7364

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D009

. Waste name: MERCURY

. Waste code: D011

. Waste name: SILVER

. Waste code: P001

. Waste name: 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: P012

. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

Date form received by agency: 03/01/2014

Site name: CVS PHARMACY 7364

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D002

. Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY 7364 (Continued)

1015751138

Date form received by agency: 05/03/2013

Site name: CVS PHARMACY 7364

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D009

. Waste name: MERCURY

. Waste code: D011

. Waste name: SILVER

. Waste code: P001

. Waste name: 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: P012

. Waste name: ARSENIC OXIDE AS₂O₃ (OR) ARSENIC TRIOXIDE

Date form received by agency: 02/27/2013

Site name: CVS PHARMACY 7364

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D009

. Waste name: MERCURY

. Waste code: D011

. Waste name: SILVER

. Waste code: P001

. Waste name: 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: P012

. Waste name: ARSENIC OXIDE AS₂O₃ (OR) ARSENIC TRIOXIDE

Date form received by agency: 07/12/2012

Site name: CVS PHARMACY INC - STORE 7364

Classification: Small Quantity Generator

. Waste code: D011

. Waste name: SILVER

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

1015751138

FINDS:

Registry ID: 110054864606

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

ECHO:

Envid: 1015751138
 Registry ID: 110054864606
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110054864606

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**CVS PHARMACY 7364
 8620 JONES RD
 JERSEY VILLAGE, TX 77065**

TX Ind. Haz Waste

**S112202492
 N/A**

Ind. Haz Waste:

Registration Number: 91267
 Registration Initial Notification Date: 04/20/2012
 Registration Last Amendment Date: 02/03/2016
 EPA Identification: TXR000080834
 Primary NAICS Code: 812922
 Status Change Date: 20120712
 Land Type: PRIVATE
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, LQG
 TNRCC Region: Not reported
 Company Name: CVS PHARMACY INC
 Contact Name: WENDY BRANT
 Contact Telephone Number: 401-7651500
 Mailing Address: 1 CVS DR
 Mailing Address2: Not reported
 Mailing City,St,Zip: WOONSOCKET, RI 028956146
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 130234
 Site Owner Tax ID: 50340626
 Site Location Latitude: -00.000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

S112202492

Site Location Longitude: -000.000
 Last Update to NOR Data: 20160203
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 1 CVS DR
 Owner Mailing Address2: ATTN WENDY BRANT
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: WOONSOCKET, RI 02895 6146
 Owner Country: UNITED STA
 Owner Phone Number: 1-401-7651500
 Owner Fax Number: 1-401-2160138
 Owner Email Address: WENDY.BRANT@CVSCAREMARK.COM
 Owner Business Type: Corporation
 Owner Tax Id: 10503406265
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: CVS PHARMACY INC
 Operator First Name: Not reported
 Operator Name: CVS PHARMACY INC
 Operator Mailing Address: 1 CVS DR
 Operator Mailing Address 2: ATTN WENDY BRANT
 Operator Mailing City,St,Zip: WOONSOCKET, RI 02895 6146
 Operator Country: UNITED STA
 Operator Phone: 1-401-7651500
 Operator Fax: 1-401-2160138
 Operator Email: WENDY.BRANT@CVSCAREMARK.COM
 Operator Business Type: Corporation
 Operator Tax Id: 10503406265
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNOPRCON
 Contact Address: 1 CVS DR
 Contact Address2: ATTN WENDY BRANT
 Contact City,St,Zip: WOONSOCKET, RI 02895 6146
 Contact Phone: 1-401-7651500
 Contact Fax: 1-401-2160138
 Contact Email: WENDY.BRANT@CVSCAREMARK.COM

Contact:

Contact Name: WENDY BRANT
 Contact Title: CORPORATE ENVIRONMENTAL M
 Contact Role: PRICONT
 Contact Address: 1 CVS DR
 Contact Address2: Not reported
 Contact City,St,Zip: WOONSOCKET, RI 02895 6146
 Contact Phone: 1-401-7651500
 Contact Fax: 1-401-2160138
 Contact Email: WENDY.BRANT@CVSCAREMARK.COM

Unit:

Unit No: 001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

S112202492

Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	10
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	10 gallon containers in the back storage area
Dt Last Changed:	20150222
TNRCC Facility ID:	130234
Unit ID:	001
Unit Description:	10 gallon containers in the back storage area
WasteID:	337130, 351329, 351330, 351331, 351332, 351334, 361169, 361170, 361171, 369806, 379944, 379945,

Unit:

Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	10
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

S112202492

System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: 10 gallon containers in the pharmacy
 Dt Last Changed: 20150222
 TNRCC Facility ID: 130234
 Unit ID: 002
 Unit Description: 10 gallon containers in the pharmacy
 WastelD: 379944, 379945,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 379945
 Waste Description: Oxidizing liquid, n.o.s., Hydrogen Peroxide, Sodium Hypochlorite
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 8888001H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OXIDIZING LIQUIDS
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 379944
 Waste Description: Compressed gas, flammable, n.o.s.,Lighters, Petroleum gases, liquefied, Butane,
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0011801H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

S112202492

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: FLAM AEROSOL AND GAS
 Primary NAICS Code: 446110
 EPA Waste Form Code: W801
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 369806
 Waste Description: Toxic solids, organic, n.o.s.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0114001H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TOXIC SOLIDS
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 361171
 Waste Description: UN1760 WASTE CORROSIVE LIQUIDS, N.O.S. (SULFURIC ACID, POTASSIUM HYDROXIDE) 8 PG
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0009101H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PHOTO PROCESSING CHE
 Primary NAICS Code: 446110
 EPA Waste Form Code: W119
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

S112202492

Waste:

Waste ID: 361170
 Waste Description: Oxidizing liquid, n.o.s.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0017319H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OXIDIZING LIQUIDS
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 361169
 Waste Description: Corrosive liquids, Acidic, n.o.s.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0012001H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CORROSIVE LIQUIDS AC
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351334
 Waste Description: NA3082 HAZARDOUS WASTE, LIQUID, N.O.S. (SILVER, AMMONIUM THIOSULFATE)
 9 PGIII
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0008101H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

S112202492

Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PHOTO FIXER DEVELOPE
 Primary NAICS Code: 812922
 EPA Waste Form Code: W101
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351333
 Waste Description: UN1993 Flammable liquids, n.o.s. (Acetone, Alcohols) 3, PG II, ERG-128
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0015001H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: FLAMMABLE LIQUIDS
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351332
 Waste Description: UN3077 Environmentally hazardous substances, solid, n.o.s. (Mercury, Silver) 9,
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0211009H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CVS PHARMACY 7364 (Continued)

S112202492

Company Waste ID: BROKEN LAMPS PHOTO
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351331
 Waste Description: UN1760 Corrosive liquids, n.o.s. (Sodium Hydroxide, Potassium Carbonate) 8, PG

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0014001H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: BASIC LIQUID CORROS
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351330
 Waste Description: UN1950 Aerosols, [flammable, (each not exceeding 1 L capacity)] 2.1, PG , ERG-1

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0013801H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: AEROSOLS FLAMMABLE
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351329
 Waste Description: UN2811 Toxic solids, organic, n.o.s. (Warfarin, Nicotine) 6.1, PG II,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CVS PHARMACY 7364 (Continued)

S112202492

ERG-154

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0125004H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ACUTE TOXIC SOLIDS
 Primary NAICS Code: 446110
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 337130
 Waste Description: SPENT PHOTO PROCESSING SOLUTIONS CONTAINING SILVER FROM PHOTO LAB PROCESSING

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0077114H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 812922
 EPA Waste Form Code: W101
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

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**HONDA OF HOUSTON
 12655 WEST RD
 HOUSTON, TX 77041**

**TX AST A100276235
 N/A**

AST:

Facility Data:

Facility Id: 77231
 Facility Type: FLEET REFUELING
 Facility Begin Date: 08/31/1987
 Facility Status: ACTIVE
 Facility Exempt Status: N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HONDA OF HOUSTON (Continued)

A100276235

Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	1
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77041
Contact First Name:	JOSH
Contact Middle Name:	Not reported
Contact Last Name:	GATES
Contact Title:	Not reported
Contact Organization Name:	HONDA OF HOUSTON
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	7134672426
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	02/28/2005
Signature Date on earliest Reg Form:	02/23/2005
Signature First Name on earliest Reg Form:	JOSH
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	GATES
Signature Title on earliest Reg Form:	SVC MGR
Signature Role on earliest Reg Form:	LEGALLY-AUTHORIZED REP OF OWNER
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	1
Tank:	
Tank ID:	1
Tank Status:	IN USE
Install Date:	01/10/2005
Tank registration date:	02/28/2005
Capacity:	2000
Content:	DIESEL
Stage 1 Equip Installed Date:	01/10/2005
Stage 2 Vapor Recvry Equipmnt Status:	TWO POINT SYSTEM

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Database(s) EPA ID Number
 Distance (ft.)Site

31 RACEWAY 6956 TX UST U004226358
 13345 WEST RD N/A
 HOUSTON, TX 77041

UST:

Facility Id: 87217
 Facility Type: RETAIL
 Facility Begin Date: 10/23/2014
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes
 UST Financial Assurance Required: Yes
 Number Of Active UST: 3
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: LISA CIOTOLI,
 Contact Organization Name: RACEWAY 6956
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7704317600
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 10/30/2014
 Signature Date On Earliest Reg Form: 10/30/2014
 Signature Name/Title On Earliest Reg Form: MAX MCBRAYER JR,
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: No
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 713530622001325
 AR Number: 35542
 Contact Name/Title: LISA CIOTOLI/
 Contact Organization Name: RACETRAC PETROLEUM INC
 Contact Mailing Address (Delivery): 3225 CUMBERLAND BLVD SE STE 100
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: ATLANTA, GA 30339 6408
 Phone Number/Ext: 770 4317600/0
 Contact Fax Number/Ext: /
 Contact EMail Address: LCIOTOLI@RACETRAC.COM
 Contact Address Deliverable: Yes

Owner:

Princ Id: 713530622001325
 Additional Id: 100600932014282
 Facility Num/AI: 87217
 Owner CN: CN600505283
 Owner Name: RACETRAC PETROLEUM INC
 Owner Effective Begin Date: 10/23/2014
 Owner Type: CO
 State Tax Id: 16306429594
 Contact Role: OWNCON
 Contact Name/Title: LISA CIOTOLI/DIR OF ENV
 Contact Organization Name: RACETRAC PETROLEUM INC
 Contact Mailing Address (Delivery): 3225 CUMBERLAND BLVD SE STE 100

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Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: ATLANTA, GA 30339 6408
 Contact Phone Number/Ext: 1 770 4317600/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 713530622001325
 Additional Id: 100600932014282
 Facility Num/AI: 87217
 Operator CN: CN600505283
 Operator Name (Company Or Ind Last Name): RACETRAC PETROLEUM INC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 10/23/2014
 Operator Type: CO
 Contact Role: OPRCON
 Contact Name: MCBRAYER
 Contact Title: Not reported
 Contact Organization Name: RACETRAC PETROLEUM INC
 Contact Mailing Address (Delivery): 300 TECHNOLOGY CT SE
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: SMYRNA, GA 30082 5235
 Contact Phone Number/Ext: 0 770 4317600/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 244607
 Facility Num/AI: 87217
 Self-Certification Date: 10/30/2014
 Signature Name/Title: MAX MCBRAYER JR CSO
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 02/28/2015
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 248250
 Facility Num/AI: 87217
 Self-Certification Date: 02/06/2015
 Signature Name/Title: Lisa A Ciotoli Director of Environm
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 02/29/2016

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Reporting Method:	S
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	265357
Facility Num/AI:	87217
Self-Certification Date:	02/18/2016
Signature Name/Title:	Lisa A Ciotoli Director of Env
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	02/28/2017
Reporting Method:	S
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Construction Notification:	
NOC Id:	26580
Facility Num/AI:	87217
Application Received Date:	10/08/2014
Scheduled Construction Date:	10/13/2014
UST Improvement:	No
UST Installation:	Yes
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	Yes
Form Received Date:	10/08/2014
Signature Date On Form:	10/08/2014
Signature Name On Form:	WILLIAM E BARNES
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	RACETRAC PETROLEUM INC
Owner CN At Time Of Construction:	CN600505283
Owner AR At Time Of Construction:	Not reported
General Description of Proposed Construction:	INSTALL (3) TANKS - (1) 20K GALLON SPLIT, BULK HEAD (10K - PREMIUM, 10K - E85) (3) 15K GALLON DIESEL

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Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	62050
Ust Id:	Not reported
Noc Id:	26580
Facility Num/Ai:	87217
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000253
Company Name:	DETSCO INC
Representative Name:	Not reported
Mailing Address (Delivery):	PO BOX 40545
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	HOUSTON
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77240
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	713
Phone Number:	4669191
Phone Number (Extension):	0
Fax Number (Country Code):	1
Fax Number (Area Code):	713
Fax Number:	4669190
Email Address:	KTEMPLE@DETSCO.US.COM
Cont/Cons/Installer Id:	62389
Ust Id:	219746
Noc Id:	Not reported
Facility Num/Ai:	87217
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000253
Company Name:	DETSCO INC
Representative Name:	Not reported
Mailing Address (Delivery):	PO BOX 40545
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	HOUSTON
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77240
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	713
Phone Number:	4669191
Phone Number (Extension):	0
Fax Number (Country Code):	1
Fax Number (Area Code):	713
Fax Number:	4669190
Email Address:	KTEMPLE@DETSCO.US.COM
Cont/Cons/Installer Id:	62394
Ust Id:	219748
Noc Id:	Not reported
Facility Num/Ai:	87217
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000253
Company Name:	DETSCO INC
Representative Name:	Not reported

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Mailing Address (Delivery): PO BOX 40545
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): HOUSTON
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77240
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 713
 Phone Number: 4669191
 Phone Number (Extension): 0
 Fax Number (Country Code): 1
 Fax Number (Area Code): 713
 Fax Number: 4669190
 Email Address: KTEMPLE@DETSCO.US.COM

Cont/Cons/Installer Id: 62392
 Ust Id: 219747
 Noc Id: Not reported
 Facility Num/Ai: 87217
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000253
 Company Name: DETSCO INC
 Representative Name: Not reported
 Mailing Address (Delivery): PO BOX 40545
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): HOUSTON
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77240
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 713
 Phone Number: 4669191
 Phone Number (Extension): 0
 Fax Number (Country Code): 1
 Fax Number (Area Code): 713
 Fax Number: 4669190
 Email Address: KTEMPLE@DETSCO.US.COM

Cont/Cons/Installer Id: 62390
 Ust Id: 219746
 Noc Id: Not reported
 Facility Num/Ai: 87217
 Type Of Contact: INSTALLER
 Contractor Crp Number Or Installer Iip Number: ILP000907
 Company Name: TEMPLE DALE ERWIN JR
 Representative Name: Not reported
 Mailing Address (Delivery): 8401 RIO GRANDE ST
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): JERSEY VILLAGE
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77040
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 713

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Phone Number: 4669191
 Phone Number (Extension): 0
 Fax Number (Country Code): 1
 Fax Number (Area Code): 713
 Fax Number: 8241412
 Email Address: KTEMPLE@DETSCO.US.COM

Cont/Cons/Installer Id: 62051
 Ust Id: Not reported
 Noc Id: 26580
 Facility Num/Ai: 87217
 Type Of Contact: INSTALLER
 Contractor Crp Number Or Installer Iip Number: ILP000907
 Company Name: TEMPLE DALE ERWIN JR
 Representative Name: Not reported
 Mailing Address (Delivery): 8401 RIO GRANDE ST
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): JERSEY VILLAGE
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77040
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 713
 Phone Number: 4669191
 Phone Number (Extension): 0
 Fax Number (Country Code): 1
 Fax Number (Area Code): 713
 Fax Number: 8241412
 Email Address: KTEMPLE@DETSCO.US.COM

Cont/Cons/Installer Id: 62391
 Ust Id: 219747
 Noc Id: Not reported
 Facility Num/Ai: 87217
 Type Of Contact: INSTALLER
 Contractor Crp Number Or Installer Iip Number: ILP000907
 Company Name: TEMPLE DALE ERWIN JR
 Representative Name: Not reported
 Mailing Address (Delivery): 8401 RIO GRANDE ST
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): JERSEY VILLAGE
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77040
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 713
 Phone Number: 4669191
 Phone Number (Extension): 0
 Fax Number (Country Code): 1
 Fax Number (Area Code): 713
 Fax Number: 8241412
 Email Address: KTEMPLE@DETSCO.US.COM

Cont/Cons/Installer Id: 62393
 Ust Id: 219748

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Noc Id:	Not reported
Facility Num/Ai:	87217
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Iip Number:	ILP000907
Company Name:	TEMPLE DALE ERWIN JR
Representative Name:	Not reported
Mailing Address (Delivery):	8401 RIO GRANDE ST
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	JERSEY VILLAGE
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77040
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	713
Phone Number:	4669191
Phone Number (Extension):	0
Fax Number (Country Code):	1
Fax Number (Area Code):	713
Fax Number:	8241412
Email Address:	KTEMPLE@DETSKO.US.COM

Tanks:	
UST Id:	219746
Facility Num/AI:	87217
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	10/23/2014
Tank Registration Date:	10/30/2014
Tank Capacity (In Gallons):	20000
Tank Status (Current):	IN USE
Tank Status Date:	10/23/2014
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N

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PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	10/29/2014
Compartment Records:	
Tank Id:	1
UST Comprt Id:	187720
UST Id:	219746
Facility Num/Ai:	87217
Compartment Id:	A
Capacity (In Gallons):	20000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y

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SOPE(DelShut-Off Valve) :	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	219746
Self Cert comprt id:	87217
Self Cert Id:	248250
UST Comprt Id:	713782
Ust Id:	187720
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	219746
Self Cert comprt id:	87217
Self Cert Id:	265357
UST Comprt Id:	764360
Ust Id:	187720
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	219746
Self Cert comprt id:	87217
Self Cert Id:	244607
UST Comprt Id:	702967
Ust Id:	187720
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

UST Id:	219747
Facility Num/AI:	87217
Tank Id:	2
Number Of Compartments:	2
Tank Installation Date:	10/23/2014
Tank Registration Date:	10/30/2014
Tank Capacity (In Gallons):	20000
Tank Status (Current):	IN USE
Tank Status Date:	10/23/2014
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N

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Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	10/29/2014
Compartment Records:	
Tank Id:	2
UST Comprt Id:	187721
UST Id:	219747
Facility Num/Ai:	87217
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N

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CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
Tank Id:	2
UST Comprt Id:	187722
UST Id:	219747
Facility Num/Ai:	87217
Compartment Id:	B
Capacity (In Gallons):	10000
Substance Stored1:	GASOHOL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y

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RACEWAY 6956 (Continued)

U004226358

SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	219747
Self Cert comprt id:	87217
Self Cert Id:	248250
UST Comprt Id:	713780
Ust Id:	187721
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	219747
Self Cert comprt id:	87217
Self Cert Id:	244607
UST Comprt Id:	702965
Ust Id:	187721
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	219747
Self Cert comprt id:	87217
Self Cert Id:	265357
UST Comprt Id:	764362
Ust Id:	187721
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	219747
Self Cert comprt id:	87217
Self Cert Id:	244607
UST Comprt Id:	702966
Ust Id:	187722
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	219747
Self Cert comprt id:	87217
Self Cert Id:	265357
UST Comprt Id:	764359
Ust Id:	187722
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	219747
Self Cert comprt id:	87217

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

RACEWAY 6956 (Continued)

U004226358

Self Cert Id:	248250
UST Comprt Id:	713783
Ust Id:	187722
Tank Id:	2
Compartment Id (A, B, C, Etc.):	B
UST Id:	219748
Facility Num/AI:	87217
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	10/23/2014
Tank Registration Date:	10/30/2014
Tank Capacity (In Gallons):	15000
Tank Status (Current):	IN USE
Tank Status Date:	10/23/2014
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	Y
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RACEWAY 6956 (Continued)

U004226358

PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	10/29/2014
Compartment Records:	
Tank Id:	3
UST Comprt Id:	187723
UST Id:	219748
Facility Num/Ai:	87217
Compartment Id:	A
Capacity (In Gallons):	15000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	219748

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

RACEWAY 6956 (Continued)

U004226358

Self Cert comprt id:	87217
Self Cert Id:	248250
UST Comprt Id:	713781
Ust Id:	187723
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	219748
Self Cert comprt id:	87217
Self Cert Id:	244607
UST Comprt Id:	702964
Ust Id:	187723
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	219748
Self Cert comprt id:	87217
Self Cert Id:	265357
UST Comprt Id:	764361
Ust Id:	187723
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

32

EDR Hist Auto 1015658161
 N/A

**8606 GIDDINGS LN
 HOUSTON, TX 77064**

EDR Historical Auto Stations:

Name:	WESTBAHN AUTO SERVICE
Year:	2005
Address:	8606 GIDDINGS LN
Name:	WESTBAHN AUTO SERVICE
Year:	2006
Address:	8606 GIDDINGS LN
Name:	WESTBAHN AUTO SERVICE
Year:	2007
Address:	8606 GIDDINGS LN
Name:	DUONG AUTO CARE CORP
Year:	2009
Address:	8606 GIDDINGS LN

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EDR ID Number
 EPA ID Number

33 11011 PLEASANT COLONY DR HOUSTON, TX 77065 EDR Hist Cleaner 1014974727 N/A

EDR Historical Cleaners:
 Name: LILLY DRY CLEANING LLC
 Year: 2002
 Address: 11011 PLEASANT COLONY DR

34 WEST HARRIS COUNTY MUD 11 WWTP ADJ TO W SIDE SAM HOUSTON TOLL HOUSTON, TX 77040 ICIS FINDS ECHO 1005487650 N/A

ICIS:
 Enforcement Action ID: TX-N00008259
 FRS ID: 110009773316
 Action Name: WEST HARRIS COUNTY MUD 11 WWTP (Permit TX0111937) Oral Notification of Violation
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported
 Enforcement Action ID: TX-N00007512
 FRS ID: 110009773316
 Action Name: WEST HARRIS COUNTY MUD 11 WWTP (Permit TX0111937) Letter Of Violation/Warning Letter
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL HOUSTON, TX 77040
 Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported
 Enforcement Action ID: TX-200117391
 FRS ID: 110009773316
 Action Name: Email - 04/13/15
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST HARRIS COUNTY MUD 11 WWTP (Continued)

1005487650

Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200113674
 FRS ID: 110009773316
 Action Name: Email - 03/02/15
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200106679
 FRS ID: 110009773316
 Action Name: Email - 11/26/14
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200104671

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST HARRIS COUNTY MUD 11 WWTP (Continued)

1005487650

FRS ID: 110009773316
 Action Name: Email - 10/13/14
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200102613
 FRS ID: 110009773316
 Action Name: Email - 08/22/14
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200101176
 FRS ID: 110009773316
 Action Name: Email - 07/14/2014
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST HARRIS COUNTY MUD 11 WWTP (Continued)

1005487650

Tribal Land Code: Not reported

Enforcement Action ID: TX-200099114
 FRS ID: 110009773316
 Action Name: Email - 05/27/2014
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200085242
 FRS ID: 110009773316
 Action Name: EMAIL - 6/27/13
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200080856
 FRS ID: 110009773316
 Action Name: NODI EMAIL - 3/27/13
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST HARRIS COUNTY MUD 11 WWTP (Continued)

1005487650

Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200077259
 FRS ID: 110009773316
 Action Name: EMAIL - 12/14/12
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200075011
 FRS ID: 110009773316
 Action Name: EMAIL - 10/12/12
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200062598
 FRS ID: 110009773316
 Action Name: EMAIL - 3/8/12
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEST HARRIS COUNTY MUD 11 WWTP (Continued)

1005487650

Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200047101
 FRS ID: 110009773316
 Action Name: EMAIL - 05/19/2011
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200046111
 FRS ID: 110009773316
 Action Name: e-mail--04/07/11
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200044399
 FRS ID: 110009773316
 Action Name: PHONE CALL - 02/17/2011
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEST HARRIS COUNTY MUD 11 WWTP (Continued)

1005487650

Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200041038
 FRS ID: 110009773316
 Action Name: PHONE CALL--10/19/10
 Facility Name: WEST HARRIS COUNTY MUD 11 WWTP
 Facility Address: ADJ TO W SIDE SAM HOUSTON TOLL
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.896389
 Longitude in Decimal Degrees: -95.567222
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0111937
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

FINDS:

Registry ID: 110009773316

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ECHO:

Envid: 1005487650
 Registry ID: 110009773316
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110009773316

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**35 HONING
 12226 TAYLOR RD
 HOUSTON, TX 77041**

**TX Ind. Haz Waste S104855823
 N/A**

Ind. Haz Waste:
 Registration Number: 84053
 Registration Initial Notification Date: 05/23/1995
 Registration Last Amendment Date: 01/13/1998
 EPA Identification: Not reported
 Primary NAICS Code: Not reported
 Status Change Date: 19950523
 Land Type: Not reported
 Description of Facility Site Location: 12226 Taylor Street, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CLASS1
 TNRCC Region: Not reported
 Company Name: PEARCE, STEVE
 Contact Name: DIANA BURTON
 Contact Telephone Number: 713-4660205
 Mailing Address: PO BOX 40893
 Mailing Address2: Not reported
 Mailing City, St, Zip: HOUSTON, TX 772400893
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 101863
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20010928
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Internal honing of oilfield pipe.

Owner:
 Owner Mailing Address: PO BOX 35729
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City, St, Zip: HOUSTON, TX 77235 5729
 Owner Country: UNITED STA
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Individual
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: WILBURN
 Operator First Name: DARRYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HONING (Continued)

S104855823

Operator Name:	DARRYL WILBURN
Operator Mailing Address:	12226 TAYLOR RD
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	HOUSTON, TX 77041 1226
Operator Country:	UNITED STA
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Individual
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	STEVE PEARCE
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	PO BOX 35729
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77235 5729
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	DARRYL WILBURN
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	12226 TAYLOR RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 1226
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	DIANA BURTON
Contact Title:	OFFICE MANAGER
Contact Role:	PRICONT
Contact Address:	PO BOX 40893
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77240 0893
Contact Phone:	1-713-4660205
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HONING (Continued)

S104855823

Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	25 cubic yatrdf enclosedf roll-off container
Dt Last Changed:	19950523
TNRCC Facility ID:	101863
Unit ID:	001
Unit Description:	25 cubic yatrdf enclosedf roll-off container
WasteID:	134098,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	134098
Waste Description:	Honing residue generated from machining tool lathe operations.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00013071
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EPA ID Number
 EDR ID Number

35	12210 TAYLOR RD HOUSTON, TX 77041	EDR Hist Auto	1015186740 N/A
EDR Historical Auto Stations:			
	Name: AMERICAN AUTO REPAIR Year: 2000 Address: 12210 TAYLOR RD		
	Name: AMERICAN AUTO REPAIR Year: 2003 Address: 12210 TAYLOR RD		
	Name: AMERICAN AUTO REPAIR Year: 2004 Address: 12210 TAYLOR RD		
36	17610 NORTHWEST FWY HOUSTON, TX 77065	EDR Hist Auto	1015274094 N/A
EDR Historical Auto Stations:			
	Name: SMART CHOICE AUTO CENTER Year: 2008 Address: 17610 NORTHWEST FWY		
36	17489 VILLAGE GREEN DR HOUSTON, TX 77040	RCRA-CESQG FINDS ECHO	1004786856 TXD988087383
RCRA-CESQG:			
	Date form received by agency: 06/04/1993		
	Facility name: Not reported		
	Facility address: 17489 VILLAGE GREEN DR HOUSTON, TX 77040		
	EPA ID: TXD988087383		
	Mailing address: VILLAGE GREEN DR HOUSTON, TX 77040		
	Contact: FLSA VALENTE		
	Contact address: 17489 VILLAGE GREEN DR HOUSTON, TX 77040		
	Contact country: US		
	Contact telephone: (516) 671-4000		
	Contact email: Not reported		
	EPA Region: Not reported		
	Classification: Conditionally Exempt Small Quantity Generator		
	Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1004786856

the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: PALL CORP
 Owner/operator address: 30 SEA CLIFF AVE
 GLEN COVE, NY 11542
 Owner/operator country: Not reported
 Owner/operator telephone: (516) 671-4000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005159620

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EPA ID Number
 EDR ID Number

(Continued)

1004786856

ECHO:

Envid: 1004786856
 Registry ID: 110005159620
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005159620

36

AMERICAN WHOLESALE THERMOGRAPHERS INC
17477 VILLAGE GREEN DR
HOUSTON, TX 77040

RCRA NonGen / NLR
FINDS
ECHO

1000360398
TXD981153265

RCRA NonGen / NLR:

Date form received by agency: 08/08/2006
 Facility name: Not reported
 Facility address: 17477 VILLAGE GREEN DR
 HOUSTON, TX 77040
 EPA ID: TXD981153265
 Mailing address: VILLAGE GREEN DR
 HOUSTON, TX 77040
 Contact: RICHARD K HARRISON
 Contact address: VILLAGE GREEN DR
 HOUSTON, TX 77040
 Contact country: US
 Contact telephone: 713-896-9008
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMERICAN WHOLESALE THERMOGRAPHERS INC
 Owner/operator address: VILLAGE GREEN DR
 HOUSTON, TX 77040
 Owner/operator country: US
 Owner/operator telephone: 713-896-9008
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/23/2001
 Owner/Op end date: Not reported
 Owner/operator name: AMERICAN WHOLESALE THERMOGRAPHERS INC
 Owner/operator address: VILLAGE GREEN DR
 HOUSTON, TX 77040
 Owner/operator country: US
 Owner/operator telephone: 713-896-9008
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 08/23/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AMERICAN WHOLESALE THERMOGRAPHERS INC (Continued)

1000360398

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 08/23/2001
Site name: AMER WHOLESALE THERMOGRAPHERS
Classification: Not a generator, verified

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Date form received by agency: 02/20/1986
Site name: AMERICAN WHOLESALE THERMOGRAPHERS #3
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005087994

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1000360398
Registry ID: 110005087994

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EDR ID Number
 EPA ID Number

AMERICAN WHOLESALE THERMOGRAPHERS INC (Continued)

1000360398

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005087994

36 AMERICAN WHOLESALE THERMOGRAPHERS TX Ind. Haz Waste S102752155
17477 VILLAGE GREEN DR N/A
JERSEY VILLAGE, TX 77040

Ind. Haz Waste:

Registration Number: 69500
 Registration Initial Notification Date: 05/23/1986
 Registration Last Amendment Date: 08/23/2001
 EPA Identification: TXD981153265
 Primary NAICS Code: Not reported
 Status Change Date: 19860523
 Land Type: PRIVATE
 Description of Facility Site Location: 17477 Village Green Dr, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: AMERICAN WHOLESALE THERMOGRAPHERS
 Contact Name: RICHARD K HARRISON
 Contact Telephone Number: 713-8969008
 Mailing Address: 17477 VILLAGE GREEN DR
 Mailing Address2: Not reported
 Mailing City,St,Zip: JERSEY VILLAGE, TX 770401004
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 24375
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20060808
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17600201903

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AMERICAN WHOLESALE THERMOGRAPHERS (Continued)

S102752155

Owner Bankruptcy Code:	Not reported
Owner:	
Owner Mailing Address:	Not reported
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	Not reported
Owner Country:	Not reported
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	AMERICAN WHOLESALE THERMOGRAPHERS INC
Operator First Name:	Not reported
Operator Name:	AMERICAN WHOLESALE THERMOGRAPHERS INC
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	AMERICAN WHOLESALE THERMOGRAPHERS
Operator First Name:	Not reported
Operator Name:	AMERICAN WHOLESALE THERMOGRAPHERS
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	17600201903
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	RICHARD K HARRISON
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	17477 VILLAGE GREEN DR
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77040 1004
Contact Phone:	1-713-8969008
Contact Fax:	Not reported
Contact Email:	Not reported
Unit Records Not Found for this RegNo/Year:	
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AMERICAN WHOLESALE THERMOGRAPHERS (Continued)

S102752155

Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

36

**WATER QUALITY SERVICES
 17459 VILLAGE GREEN DR
 JERSEY VILLAGE, TX 77040**

TX Ind. Haz Waste

**S103603036
 N/A**

Ind. Haz Waste:
 Registration Number: 37106
 Registration Initial Notification Date: 06/30/1985
 Registration Last Amendment Date: 04/07/1993
 EPA Identification: TXD981055643
 Primary NAICS Code: Not reported
 Status Change Date: 19850630
 Land Type: Not reported
 Description of Facility Site Location: 17459 Village Green Dr, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: WATER QUALITY SERVICES
 Contact Name: SUE WONG
 Contact Telephone Number: 713-4660958
 Mailing Address: 17459 VILLAGE GREEN DR
 Mailing Address2: Not reported
 Mailing City,St,Zip: JERSEY VILLAGE, TX 770401004
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 13847
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20020328
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:
 Owner Mailing Address: 17459 VILLAGE GREEN DR
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER QUALITY SERVICES (Continued)

S103603036

Owner City,St,Zip: JERSEY VILLAGE, TX 77040 1004
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-4660958
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: WATER QUALITY SERVICES
 Operator First Name: Not reported
 Operator Name: WATER QUALITY SERVICES
 Operator Mailing Address: 17459 VILLAGE GREEN DR
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: JERSEY VILLAGE, TX 77040 1004
 Operator Country: UNITED STA
 Operator Phone: 1-713-4660958
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 17459 VILLAGE GREEN DR
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77040 1004
 Contact Phone: 1-713-4660958
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 17459 VILLAGE GREEN DR
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77040 1004
 Contact Phone: 1-713-4660958
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: SUE WONG
 Contact Title: Not reported
 Contact Role: PRICON
 Contact Address: 17459 VILLAGE GREEN DR
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77040 1004
 Contact Phone: 1-713-4660958
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:
 Unit No: 001
 Deed Record Needed: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER QUALITY SERVICES (Continued)

S103603036

Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrial Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: PRIOR TO OFF-SITE SHIPMENT STORAGE
 Dt Last Changed: 19850301
 TNRCC Facility ID: 13847
 Unit ID: 001
 Unit Description: PRIOR TO OFF-SITE SHIPMENT STORAGE
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

36

**WATER QUALITY SVC
 17459 VILLAGE GREEN
 HOUSTON, TX 77040**

**RCRA-CESQG 1004784480
 FINDS TXD981055643
 ECHO**

RCRA-CESQG:

Date form received by agency: 10/27/1997
 Facility name: Not reported
 Facility address: 17459 VILLAGE GREEN
 HOUSTON, TX 77040
 EPA ID: TXD981055643
 Mailing address: VILLAGE GREEN
 HOUSTON, TX 77040
 Contact: SUE SWONG
 Contact address: 17459 VILLAGE GREEN
 HOUSTON, TX 77040
 Contact country: US

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER QUALITY SVC (Continued)

1004784480

Contact telephone: (713) 466-0958
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ANNE FIDELMAN
 Owner/operator address: UNKNOWN
 UNKNOWN, TX 00000
 Owner/operator country: Not reported
 Owner/operator telephone: (000) 000-0000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D000
 . Waste name: Not Defined
 . Waste code: D002
 . Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 04/07/1993
 Site name: WATER QUALITY SERVICES

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER QUALITY SVC (Continued)

1004784480

Classification: Not a generator, verified

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D011
 . Waste name: SILVER

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005083621

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

WATER QUALITY SVC (Continued)

1004784480

corrective action activities required under RCRA.

ECHO:

Envid: 1004784480
 Registry ID: 110005083621
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005083621

36

**8131 JONES RD
 HOUSTON, TX 77065**

**EDR Hist Auto 1015644788
 N/A**

EDR Historical Auto Stations:

Name: LUXURY CAR WAREHOUSE
 Year: 2008
 Address: 8131 JONES RD

Name: RAN AUTO SALES
 Year: 2011
 Address: 8131 JONES RD

Name: RAN AUTO SALES
 Year: 2012
 Address: 8131 JONES RD

36

**8135 JONES RD
 HOUSTON, TX 77065**

**EDR Hist Auto 1015644835
 N/A**

EDR Historical Auto Stations:

Name: US AUTO CENTER USED CARS
 Year: 1999
 Address: 8135 JONES RD

Name: US AUTO CENTER USED CARS
 Year: 2000
 Address: 8135 JONES RD

Name: NATIONWIDE AUTO CTR
 Year: 2002
 Address: 8135 JONES RD

Name: NATIONWIDE AUTO CTR
 Year: 2003
 Address: 8135 JONES RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EPA ID Number
 EDR ID Number

36 **8219 JONES RD** **EDR Hist Auto** **1015648020**
HOUSTON, TX 77065 **N/A**

EDR Historical Auto Stations:

Name: SIMPLE MAX AUTO SHOP
 Year: 2001
 Address: 8219 JONES RD

Name: JONES RADIATORS SHOP
 Year: 2002
 Address: 8219 JONES RD

36 **8223 JONES RD** **EDR Hist Auto** **1015648226**
HOUSTON, TX 77065 **N/A**

EDR Historical Auto Stations:

Name: J & M AUTO TIRE SERVICES
 Year: 2004
 Address: 8223 JONES RD

37 **17738 HEMPSTEAD HIGHWAY** **ERNS** **94386412**
HOCKLEY, TX **N/A**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

37 **ENTERPRISE SERVICE CENTER** **TX TIER 2** **S111051142**
17728 NORTHWEST FREEWAY **N/A**
JERSEY VILLAGE, TX 77065

TIER 2:

Facility Id/Name: FATR20127P3SRF0254K5/ENTERPRISE SERVICE CENTER
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 2-15-2013
 Mailing Address: 10401 Centrepark Dr
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: Not reported
 Number Of Emploeyss On Site: 12
 Site Map: T
 Fire District: Not reported
 Submitted By: Justin Brumley- Operations Manager
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20117P3SRF0254K5/ENTERPRISE SERVICE CENTER
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 2-28-2012
 Mailing Address: 10401 Centrepark Dr
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: Not reported
 Number Of Emploeyess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Justin Brumley Operations Manager
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20107P3SRF0254K5/ENTERPRISE SERVICE CENTER
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 2-14-2011
 Mailing Address: 10401 Centrepark Dr
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: Not reported
 Number Of Emploeyess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Justin Brumley
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 53211
 Id Type: NAICS
 Description: Passenger Car Rental and Leasing
 Last Modified: 1/21/2011
 Id: 83-157-2958
 Id Type: Dun & Bradstreet
 Description: EAN Holdings, LLC
 Last Modified: 1/21/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 10401 Centrepark Dr
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Karl Koch
 Title: General Manager
 Modification Date: 2/29/2012

Contact:

Contact Email: justin.w.brumley@ehi.com
 Contact Mail Address: 10401 Centrepark Dr
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Justin Brumley
 Title: Operations Manager
 Modification Date: 2/29/2012

Contact:

Contact Email: chuck.w.brown@ehi.com
 Contact Mail Address: 10401 Centrepark Dr.
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Chuck Brown
 Title: Group Ops. Manager
 Modification Date: 2/29/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Chemical Inventory:

Facility Id: FATR20117P3SRF0254K5
 Chemical Name: Fuels, gasoline
 Chemical Inv Record Id: CVTR20117P3T3U02EV75
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 6250
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20117P3T7402FPER
 Chemical Inventory Record Id: CVTR20117P3T3U02EV75
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 1- 1000 gallon AST located in parking lot
 Last Modified: 2/29/2012

Facility Id: FATR20117P3SRF0254K5
 Chemical Name: Motor oil
 Chemical Inv Record Id: CVTR20117P3TCP02GH0S
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 3750
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20117P3TCX02HPZ0
 Chemical Inventory Record Id: CVTR20117P3TCP02GH0S
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 2 - 500 gallon AST oil cubes located in oil room
 Last Modified: 2/29/2012

Facility Id: FATR20117P3SRF0254K5
 Chemical Name: Diesel motor oil
 Chemical Inv Record Id: CVTR20117P3TGC02KP66
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 2075
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20117P3TJ802LB12
 Chemical Inventory Record Id: CVTR20117P3TGC02KP66
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 1- 250 gallon AST oil cube located in oil room
 Last Modified: 2/29/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 53211
 Id Type: NAICS
 Description: Passenger Car Rental and Leasing
 Last Modified: 1/21/2011
 Id: 83-157-2958
 Id Type: Dun & Bradstreet
 Description: EAN Holdings, LLC
 Last Modified: 1/21/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 10401 Centrepark Dr
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Karl Koch
 Title: General Manager
 Modification Date: 2/23/2013

Contact:

Contact Email: justin.w.brumley@ehi.com
 Contact Mail Address: 10401 Centrepark Dr
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Justin Brumley
 Title: Operations Manager
 Modification Date: 2/23/2013

Contact:

Contact Email: chuck.w.brown@ehi.com
 Contact Mail Address: 10401 Centrepark Dr.
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Chuck Brown
 Title: Group Ops. Manager
 Modification Date: 2/23/2013

Chemical Inventory:

Facility Id: FATR20127P3SRF0254K5
 Chemical Name: Fuels, gasoline
 Chemical Inv Record Id: CVTR20127P3T3U02EV75
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 6250
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20127P3T7402FPER
 Chemical Inventory Record Id: CVTR20127P3T3U02EV75
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 1- 1000 gallon AST located in parking lot
 Last Modified: 2/23/2013

Facility Id: FATR20127P3SRF0254K5
 Chemical Name: Motor oil
 Chemical Inv Record Id: CVTR20127P3TCP02GH0S
 CAS Number: 64742-58-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 7703
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Chemical Inventory Location:

Record Key: CLTR20127P3TCX02HPZ0
 Chemical Inventory Record Id: CVTR20127P3TCP02GH0S
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 2 - 500 gallon AST oil cubes located in oil room
 Last Modified: 2/23/2013

Record Key: CLTR201293ZL8X001PGG
 Chemical Inventory Record Id: CVTR20127P3TCP02GH0S
 Amt Of Sub Stored Or Transported: 55
 Amount Units: gallons
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 1- 55 gallon drum of motor oil located in oil room
 Last Modified: 2/23/2013

Facility Id: FATR20127P3SRF0254K5
 Chemical Name: Diesel motor oil
 Chemical Inv Record Id: CVTR20127P3TGC02KP66
 CAS Number: 64742-58-1
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 2075
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20127P3TJ802LB12
 Chemical Inventory Record Id: CVTR20127P3TGC02KP66
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 1- 250 gallon AST oil cube located in oil room

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Last Modified: 2/23/2013

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 53211
 Id Type: NAICS
 Description: Passenger Car Rental and Leasing
 Last Modified: 1/21/2011
 Id: 83-157-2958
 Id Type: Dun & Bradstreet
 Description: EAN Holdings, LLC
 Last Modified: 1/21/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 10401 Centrepark Dr
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Karl Koch
 Title: General Manager
 Modification Date: 4/1/2011

Contact:

Contact Email: chuck.w.brown@ehi.com
 Contact Mail Address: 10401 Centrepark Dr.
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Not reported
 Contact Name: Chuck Brown
 Title: Group Ops. Manager
 Modification Date: 1/21/2011

Contact:

Contact Email: justin.w.brumley@ehi.com
 Contact Mail Address: 10401 Centrepark Dr
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Justin Brumley
 Title: Operations Manager
 Modification Date: 4/1/2011

Chemical Inventory:

Facility Id: FATR20107P3SRF0254K5
 Chemical Name: Fuels, gasoline
 Chemical Inv Record Id: CVTR20107P3T3U02EV75
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 6250
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107P3T7402FPER
 Chemical Inventory Record Id: CVTR20107P3T3U02EV75
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 1- 1000 gallon AST located in parking lot
 Last Modified: 3/10/2011

Facility Id: FATR20107P3SRF0254K5
 Chemical Name: Motor oil
 Chemical Inv Record Id: CVTR20107P3TCP02GH0S
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 3750
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ENTERPRISE SERVICE CENTER (Continued)

S111051142

Chemical Inventory Location:

Record Key: CLTR20107P3TCX02HPZ0
 Chemical Inventory Record Id: CVTR20107P3TCP02GH0S
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 2 - 500 gallon AST oil cubes located in oil room
 Last Modified: 3/10/2011

Facility Id: FATR20107P3SRF0254K5
 Chemical Name: Diesel motor oil
 Chemical Inv Record Id: CVTR20107P3TGC02KP66
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 2075
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107P3TJ802LB12
 Chemical Inventory Record Id: CVTR20107P3TGC02KP66
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 1- 250 gallon AST oil cube located in oil room
 Last Modified: 3/10/2011

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**37 ENTERPRISE SERVICE CENTER
 17728 NORTHWEST FRWY
 JERSEY VILLAGE, TX 77065**

**TX TIER 2 S110391940
 N/A**

TIER 2:

Facility Id/Name: FATR200971U6XT002XUN/ENTERPRISE SERVICE CENTER
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2/26/2010
 Mailing Address: 10401 Centrepark Dr
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: Not reported
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Justin Brumley
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 53211
 Id Type: NAICS
 Description: Passenger Car Rental and Leasing
 Last Modified: 2/26/2010
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/26/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: Attn: Brett Nann 10401 Centrepark Dr
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Enterprise Holdings, LLC
 Title: Not reported
 Modification Date: 3/13/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 17728 Northwest Frwy

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ENTERPRISE SERVICE CENTER (Continued)

S110391940

Contact City/State/Zip: Jersey Village, TX 77065
 Contact Mail Country: USA
 Contact Type 1: other
 Contact Name: Jaime Mamiya
 Title: Not reported
 Modification Date: 2/26/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 10401 Centrepark
 Contact City/State/Zip: Houston, TX 77043
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Chuck Brown
 Title: Ops Mgr
 Modification Date: 3/13/2010

Chemical Inventory:

Facility Id: FATR200971U6XT002XUN
 Chemical Name: FUELS, GASOLINE
 Chemical Inv Record Id: CVTR200971U79J00G3JB
 CAS Number: 8006-61-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 4515
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971U7BE00HQQQ
 Chemical Inventory Record Id: CVTR200971U79J00G3JB
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 1 - 1000 gallon tank located in parking lot
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ENTERPRISE SERVICE CENTER (Continued)

S110391940

Facility Id: FATR200971U6XT002XUN
 Chemical Name: MOTOR OIL
 Chemical Inv Record Id: CVTR200971U7W500JXHQ
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 7140
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971UAAR00KC5Q
 Chemical Inventory Record Id: CVTR200971U7W500JXHQ
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: 2 - 500 gallon Oil cubes in shop area
 Last Modified: 3/3/2010

Notes: Not reported

Validation: This facility passed all validation checks.

**38 TEXAS TREE TRANS
 12431 TAYLOR RD
 HOUSTON, TX 77041**

**RCRA NonGen / NLR 1000157764
 FINDS TXD000017335
 TX Ind. Haz Waste
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 07/27/2001
 Facility name: Not reported
 Facility address: 12431 TAYLOR RD
 HOUSTON, TX 77041
 EPA ID: TXD000017335
 Mailing address: TAYLOR RD
 HOUSTON, TX 77041
 Contact: ENVIRONMENTAL MANAGER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXAS TREE TRANS (Continued)

1000157764

Contact address: TAYLOR RD
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TEXAS TREE TRANS INC
 Owner/operator address: TAYLOR RD
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 07/27/2001
 Owner/Op end date: Not reported

Owner/operator name: TEXAS TREE TRANS INC
 Owner/operator address: TAYLOR RD
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/27/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 06/26/1980
 Site name: TEXAS TREE TRANS INC
 Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXAS TREE TRANS (Continued)

1000157764

Registry ID: 110005026373

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Ind. Haz Waste:

Registration Number: 71743
 Registration Initial Notification Date: 07/27/2001
 Registration Last Amendment Date: 07/27/2001
 EPA Identification: TXD000017335
 Primary NAICS Code: Not reported
 Status Change Date: 20010727
 Land Type: PRIVATE
 Description of Facility Site Location: 12431 Taylor Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: CLASS1
 TNRCC Region: Not reported
 Company Name: TEXAS TREE TRANS INC
 Contact Name: Not reported
 Contact Telephone Number: Not reported
 Mailing Address: 12431 TAYLOR RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770411229
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 26333
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100624
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXAS TREE TRANS (Continued)

1000157764

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 12431 TAYLOR RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 1229
 Owner Country: UNITED STA
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: TEXAS TREE TRANS INC
 Operator First Name: Not reported
 Operator Name: TEXAS TREE TRANS INC
 Operator Mailing Address: 12431 TAYLOR RD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77041 1229
 Operator Country: UNITED STA
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 12431 TAYLOR RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 1229
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 12431 TAYLOR RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 1229
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 12431 TAYLOR RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 1229

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXAS TREE TRANS (Continued)

1000157764

Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

ECHO:

Envid: 1000157764
 Registry ID: 110005026373
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005026373

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CITY OF JERSEY VILLAGE MAINT GAR
12424 TAYLOR RD
HOUSTON, TX 77041

TX UST U003409313
N/A

UST:

Facility Id: 63059
 Facility Type: FLEET REFUELING
 Facility Begin Date: 06/01/1992
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77040
 Site Location (TCEQ Region): 12
 Contact Name/Title: ROB HAINEY,
 CITY OF JERSEY VILLAGE MAINT GAR
 Contact Organization Name:
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7134662107
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/27/1992
 Signature Date On Earliest Reg Form: 05/08/1992
 Signature Name/Title On Earliest Reg Form: JOHN T HORTON,DIR OF PUB WKS
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 741017082002007
 AR Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CITY OF JERSEY VILLAGE MAINT GAR (Continued)

U003409313

Contact Name/Title:	JOHN T HORTON/
Contact Organization Name:	CITY OF JERSEY VILLAGE
Contact Mailing Address (Delivery):	16501 JERSEY DR
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	JERSEY VILLAGE, TX 77040 1905
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	741017082002007
Additional Id:	231608232002152
Facility Num/AI:	63059
Owner CN:	CN600664361
Owner Name:	CITY OF JERSEY VILLAGE
Owner Effective Begin Date:	06/01/1992
Owner Type:	OG
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Construction Notification:

NOC Id:	15430
Facility Num/AI:	63059
Application Received Date:	02/04/2000
Scheduled Construction Date:	03/01/2000
UST Improvement:	No
UST Installation:	No
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	Yes
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M00204005
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CITY OF JERSEY VILLAGE MAINT GAR (Continued)

U003409313

Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	38576
General Description of Proposed Construction:	Not reported
Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	16566
Ust Id:	Not reported
Noc Id:	15430
Facility Num/Ai:	63059
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP001262
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	145805
Facility Num/AI:	63059
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1980
Tank Registration Date:	05/27/1992
Tank Capacity (In Gallons):	10000
Tank Status (Current):	PERM FILLED IN PLACE
Tank Status Date:	03/23/2000
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CITY OF JERSEY VILLAGE MAINT GAR (Continued)

U003409313

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMethod(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	03/03/1992
Compartment Records:	
Tank Id:	1
UST Comprt Id:	159339
UST Id:	145805
Facility Num/Ai:	63059
Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CITY OF JERSEY VILLAGE MAINT GAR (Continued)

U003409313

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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**8418 WINDFALL LN
 HOUSTON, TX 77040**

**EDR Hist Auto 1015653573
 N/A**

EDR Historical Auto Stations:

Name:	HAMMS CUSTOM WHEELS & ACCESSORIES
Year:	2008
Address:	8418 WINDFALL LN

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**FABMARK
 7938 WRIGHT RD
 HOUSTON, TX 77041**

**TX UST U001247796
 N/A**

UST:

Facility Id:	11945
Facility Type:	UNKNOWN
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77041
Site Location (TCEQ Region):	12
Contact Name/Title:	B E MORRIS,PRESIDENT
Contact Organization Name:	FABMARK INC
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FABMARK (Continued)

U001247796

Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7139373650
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/17/1986
Signature Name/Title On Earliest Reg Form:	B E MORRIS,PRESIDENT
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	400816852002164
AR Number:	Not reported
Contact Name/Title:	/
Contact Organization Name:	TEXAS COMMERCE BANK
Contact Mailing Address (Delivery):	1701 W US HIGHWAY 83
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	MCALLEN, TX 78501 5194
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	400816852002164
Additional Id:	443480732002275
Facility Num/AI:	11945
Owner CN:	CN601323199
Owner Name:	TEXAS COMMERCE BANK
Owner Effective Begin Date:	09/01/1987
Owner Type:	CO
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator Records Not Found for this Facility:	
Self Certification Records Not Found for this Facility/Owner:	
Tanks:	
UST Id:	31297
Facility Num/AI:	11945
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1976
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	3000
Tank Status (Current):	REMOVED FROM GROUND

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FABMARK (Continued)

U001247796

Tank Status Date:	11/30/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	131325
UST Id:	31297

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FABMARK (Continued)

U001247796

Facility Num/Ai:	11945
Compartment Id:	A
Capacity (In Gallons):	3000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	31299
Facility Num/AI:	11945
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1976
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	3000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/30/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FABMARK (Continued)

U001247796

Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	131327
UST Id:	31299
Facility Num/Ai:	11945
Compartment Id:	A
Capacity (In Gallons):	3000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FABMARK (Continued)

U001247796

CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	31298
Facility Num/AI:	11945
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1976
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	2000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	11/30/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FABMARK (Continued)

U001247796

Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	3
UST Comprt Id:	131326
UST Id:	31298
Facility Num/Ai:	11945
Compartment Id:	A
Capacity (In Gallons):	2000
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FABMARK (Continued)

U001247796

PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

41

**17486 NORTHWEST FWY
 HOUSTON, TX 77040**

**EDR Hist Cleaner 1015005136
 N/A**

EDR Historical Cleaners:

Name:	DISCOUNT CLEANERS
Year:	2003
Address:	17486 NORTHWEST FWY
Name:	D CLEANER & TAYLORS
Year:	2004
Address:	17486 NORTHWEST FWY
Name:	D CLEANER & TAILOR
Year:	2005
Address:	17486 NORTHWEST FWY
Name:	D CLEANER & TAILOR
Year:	2006
Address:	17486 NORTHWEST FWY
Name:	DCLEANERS TAILORS & ALTRTNS
Year:	2010
Address:	17486 NORTHWEST FWY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

41 **D-CLEANERS**
17486 NORTHWEST FWY
JERSEY VILLAGE, TX 77040

TX DRYCLEANERS **S107982951**
N/A

DRYCLEANERS:

RN Number: RN104097852
 Region: REGION 12 - HOUSTON
 CN Number: CN602535148
 DCR Number: DCR13470
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379
 Site Name: Not reported
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2015
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: REGION 12 - HOUSTON
 CN Number: CN602535148
 DCR Number: DCR13470
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379
 Site Name: Not reported
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2016
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: 12
 CN Number: CN602535148
 DCR Number: Not reported
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379
 Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

D-CLEANERS (Continued)

S107982951

Fiscal Year:	FY2004
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	Not reported
RN Number:	RN104097852
Region:	12
CN Number:	CN602535148
DCR Number:	Not reported
AR Number:	24002117
Principal Name:	LE, ANNE
Bill Addr1:	17486 NORTHWEST FWY
Bill Addr2:	Not reported
Bill City/State/Zip:	JERSEY VILLAGE, TX 77040 1002
EEmail:	Not reported
Phone Number:	713 9373379
Site Name:	D-CLEANERS
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2005
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	Not reported
RN Number:	RN104097852
Region:	12
CN Number:	CN602535148
DCR Number:	Not reported
AR Number:	24002117
Principal Name:	LE, ANNE
Bill Addr1:	17486 NORTHWEST FWY
Bill Addr2:	Not reported
Bill City/State/Zip:	JERSEY VILLAGE, TX 77040 1002
EEmail:	Not reported
Phone Number:	713 9373379
Site Name:	D-CLEANERS
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2006
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS
RN Number:	RN104097852
Region:	12
CN Number:	CN602535148
DCR Number:	Not reported
AR Number:	24002117
Principal Name:	LE, ANNE
Bill Addr1:	17486 NORTHWEST FWY
Bill Addr2:	Not reported
Bill City/State/Zip:	JERSEY VILLAGE, TX 77040 1002
EEmail:	Not reported
Phone Number:	713 9373379

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

D-CLEANERS (Continued)

S107982951

Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2007
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: 12
 CN Number: CN602535148
 DCR Number: Not reported
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379

Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2008
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: 12
 CN Number: CN602535148
 DCR Number: Not reported
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379

Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2009
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: 12
 CN Number: CN602535148
 DCR Number: Not reported
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

D-CLEANERS (Continued)

S107982951

Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379
 Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2010
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: 12
 CN Number: CN602535148
 DCR Number: Not reported
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379
 Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2011
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: 12
 CN Number: CN602535148
 DCR Number: Not reported
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379
 Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2012
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: 12
 CN Number: CN602535148
 DCR Number: Not reported
 AR Number: 24002117

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

D-CLEANERS (Continued)

S107982951

Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379
 Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2013
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

RN Number: RN104097852
 Region: 12
 CN Number: CN602535148
 DCR Number: Not reported
 AR Number: 24002117
 Principal Name: LE, ANNE
 Bill Addr1: 17486 NORTHWEST FWY
 Bill Addr2: Not reported
 Bill City/State/Zip: JERSEY VILLAGE, TX 77040 1002
 EMail: Not reported
 Phone Number: 713 9373379
 Site Name: D-CLEANERS
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2014
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: \$150,000 OR LESS

**41 D-CLEANERS
 17486 NORTHWEST FWY
 HOUSTON, TX 77040**

**FINDS 1011340981
 N/A**

FINDS:

Registry ID: 110034622736

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Database(s) EPA ID Number
 Distance (ft.)Site

41 **TIMWISE EXXON 822 TX UST U001276183**
17438 NORTHWEST FWY N/A
JERSEY VILLAGE, TX 77040

UST:

Facility Id: 44368
 Facility Type: RETAIL
 Facility Begin Date: 09/01/1987
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes
 UST Financial Assurance Required: Yes
 Number Of Active UST: 3
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77040
 Site Location (TCEQ Region): 12
 Contact Name/Title: J BRANDON DUJKA, ENV COORD
 Contact Organization Name: TIMWISE EXXON 822
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7132433486
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 12/10/1986
 Signature Date On Earliest Reg Form: 12/08/1986
 Signature Name/Title On Earliest Reg Form: J D WALKER, ADMIN CTR MGR
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 576376402011349
 AR Number: 72811
 Contact Name/Title: J BRANDON DUJKA/
 Contact Organization Name: LANDMARK INDUSTRIES ENERGY LLC
 Contact Mailing Address (Delivery): 11111 WILCREST GREEN DR STE 110
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77042 4813
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 576376402011349
 Additional Id: 238423232002175
 Facility Num/AI: 44368
 Owner CN: CN604010280
 Owner Name: LANDMARK INDUSTRIES ENERGY LLC
 Owner Effective Begin Date: 11/30/2011
 Owner Type: CO
 State Tax Id: 32044668260
 Contact Role: OWNCON
 Contact Name/Title: J BRANDON DUJKA/ENV COORD
 Contact Organization Name: LANDMARK INDUSTRIES ENERGY LLC
 Contact Mailing Address (Delivery): 11111 WILCREST GREEN DR STE 110

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TIMEWISE EXXON 822 (Continued)

U001276183

Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77042 4813
 Contact Phone Number/Ext: 1 713 2433486/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 576376402011349
 Additional Id: 238423232002175
 Facility Num/AI: 44368
 Operator CN: CN604010280
 Operator Name (Company Or Ind Last Name): LANDMARK INDUSTRIES ENERGY LLC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 11/30/2011
 Operator Type: CO
 Contact Role: OPRCON
 Contact Name: DUJKA
 Contact Title: ENV COORD
 Contact Organization Name: LANDMARK INDUSTRIES ENERGY LLC
 Contact Mailing Address (Delivery): 11111 WILCREST GREEN DR STE 110
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77042 4813
 Contact Phone Number/Ext: 1 713 2433486/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 231873
 Facility Num/AI: 44368
 Self-Certification Date: 02/11/2014
 Signature Name/Title: John B Dujka env coord
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2015
 Reporting Method: S
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 245668
 Facility Num/AI: 44368
 Self-Certification Date: 12/10/2014
 Signature Name/Title: Michael D Spurgeon Environmental Coordi
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2016

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Reporting Method:	S
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	262826
Facility Num/AI:	44368
Self-Certification Date:	12/30/2015
Signature Name/Title:	Michael D Spurgeon Environmental Coordi
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2017
Reporting Method:	S
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	36141
Facility Num/AI:	44368
Self-Certification Date:	04/27/2001
Signature Name/Title:	DAPHYNE JENKINS PROG MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36142
Facility Num/AI:	44368
Self-Certification Date:	03/13/2002
Signature Name/Title:	WENDY SALAS PERMIT TEAM LEAD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported

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Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36143
Facility Num/AI:	44368
Self-Certification Date:	03/05/2003
Signature Name/Title:	ERIC M. MCPHEE PERMIT TEAM LEAD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36144
Facility Num/AI:	44368
Self-Certification Date:	03/12/2004
Signature Name/Title:	ERIC M. MCPHEE CMS PERMITTING MGR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36145
Facility Num/AI:	44368
Self-Certification Date:	03/15/2005
Signature Name/Title:	ERIC M MCPHEE PERMITTING MANAGER
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

MAP FINDINGS

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Cert Id: 36146
 Facility Num/AI: 44368
 Self-Certification Date: 03/06/2006
 Signature Name/Title: ERIC M MCPHEE PERMITTING MANAGER
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2007
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 36147
 Facility Num/AI: 44368
 Self-Certification Date: 04/04/2007
 Signature Name/Title: HEATHER GILMORE AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2008
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 36148
 Facility Num/AI: 44368
 Self-Certification Date: 03/28/2008
 Signature Name/Title: JOEY WEISMAN OWNERS AUTH AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2009
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 36149
 Facility Num/AI: 44368
 Self-Certification Date: 03/27/2009

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TIMEWISE EXXON 822 (Continued)

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Signature Name/Title:	TARONZA L GRAVES AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2010
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36150
Facility Num/AI:	44368
Self-Certification Date:	03/15/2010
Signature Name/Title:	TARONZA L GRAVES OWNERS AUTH AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2011
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36151
Facility Num/AI:	44368
Self-Certification Date:	04/01/2011
Signature Name/Title:	TARONZA L GRAVES
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36152
Facility Num/AI:	44368
Self-Certification Date:	11/30/2011
Signature Name/Title:	J BRANDON DUJKA ENV COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL

MAP FINDINGS

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TIMEWISE EXXON 822 (Continued)

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Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36153
Facility Num/AI:	44368
Self-Certification Date:	12/01/2011
Signature Name/Title:	J BRANDON DUJKA ENV COORD
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	36154
Facility Num/AI:	44368
Self-Certification Date:	12/17/2012
Signature Name/Title:	JOHN B DUJKA ENV COORD
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2014
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Tanks:	
UST Id:	116415
Facility Num/AI:	44368
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1986
Tank Registration Date:	12/10/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	IN USE

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TIMEWISE EXXON 822 (Continued)

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Tank Status Date:	01/01/1986
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	26491
UST Id:	116415

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TIMEWISE EXXON 822 (Continued)

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Facility Num/AI:	44368
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
 More Self Certification:	
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36141
UST Comprt Id:	111590
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	262826
UST Comprt Id:	756911
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415

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TIMEWISE EXXON 822 (Continued)

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Self Cert comprt id:	44368
Self Cert Id:	231873
UST Comprt Id:	665700
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	245668
UST Comprt Id:	706216
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36154
UST Comprt Id:	111579
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36153
UST Comprt Id:	111580
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36152
UST Comprt Id:	111581
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36151
UST Comprt Id:	111582
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36150
UST Comprt Id:	111583
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368

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TIMEWISE EXXON 822 (Continued)

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Self Cert Id:	36149
UST Comprt Id:	111584
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36148
UST Comprt Id:	111585
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36147
UST Comprt Id:	111586
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36146
UST Comprt Id:	111587
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36145
UST Comprt Id:	111588
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36144
UST Comprt Id:	111589
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36143
UST Comprt Id:	111592
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116415
Self Cert comprt id:	44368
Self Cert Id:	36142

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UST Comprt Id:	111591
Ust Id:	26491
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	116416
Facility Num/AI:	44368
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1986
Tank Registration Date:	12/10/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1986
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TIMEWISE EXXON 822 (Continued)

U001276183

PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	26492
UST Id:	116416
Facility Num/Ai:	44368
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	116416
Self Cert comprt id:	44368

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TIMEWISE EXXON 822 (Continued)

U001276183

Self Cert Id:	36147
UST Comprt Id:	111600
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	36142
UST Comprt Id:	111605
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	245668
UST Comprt Id:	706214
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	36143
UST Comprt Id:	111606
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	36144
UST Comprt Id:	111603
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	36153
UST Comprt Id:	111594
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	36145
UST Comprt Id:	111602
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	36146

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TIMEWISE EXXON 822 (Continued)

U001276183

UST Comprt Id: 111601
 Ust Id: 26492
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 116416
 Self Cert comprt id: 44368
 Self Cert Id: 36152
 UST Comprt Id: 111595
 Ust Id: 26492
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 116416
 Self Cert comprt id: 44368
 Self Cert Id: 36151
 UST Comprt Id: 111596
 Ust Id: 26492
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 116416
 Self Cert comprt id: 44368
 Self Cert Id: 262826
 UST Comprt Id: 756910
 Ust Id: 26492
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 116416
 Self Cert comprt id: 44368
 Self Cert Id: 36150
 UST Comprt Id: 111597
 Ust Id: 26492
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 116416
 Self Cert comprt id: 44368
 Self Cert Id: 36149
 UST Comprt Id: 111598
 Ust Id: 26492
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 116416
 Self Cert comprt id: 44368
 Self Cert Id: 231873
 UST Comprt Id: 665701
 Ust Id: 26492
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 116416
 Self Cert comprt id: 44368
 Self Cert Id: 36148
 UST Comprt Id: 111599

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TIMEWISE EXXON 822 (Continued)

U001276183

Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	36154
UST Comprt Id:	111593
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116416
Self Cert comprt id:	44368
Self Cert Id:	36141
UST Comprt Id:	111604
Ust Id:	26492
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	116417
Facility Num/AI:	44368
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1986
Tank Registration Date:	12/10/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1986
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N

MAP FINDINGS

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Database(s)

TIMEWISE EXXON 822 (Continued)

U001276183

Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	3
UST Comprt Id:	26493
UST Id:	116417
Facility Num/Ai:	44368
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	Y

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

TIMEWISE EXXON 822 (Continued)

U001276183

SOPE(Alarm (Set@<=90%) W/3a Or 3b):	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36144
UST Comprt Id:	111617
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36147
UST Comprt Id:	111614
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	245668
UST Comprt Id:	706215
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36142
UST Comprt Id:	111619
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36151
UST Comprt Id:	111610
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36143
UST Comprt Id:	111620
Ust Id:	26493

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

TIMEWISE EXXON 822 (Continued)

U001276183

Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36145
UST Comprt Id:	111616
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36150
UST Comprt Id:	111611
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36141
UST Comprt Id:	111618
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	262826
UST Comprt Id:	756909
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36149
UST Comprt Id:	111612
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	231873
UST Comprt Id:	665702
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36146
UST Comprt Id:	111615
Ust Id:	26493
Tank Id:	3

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

TIMEWISE EXXON 822 (Continued)

U001276183

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36148
UST Comprt Id:	111613
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36153
UST Comprt Id:	111608
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36154
UST Comprt Id:	111607
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	116417
Self Cert comprt id:	44368
Self Cert Id:	36152
UST Comprt Id:	111609
Ust Id:	26493
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

41 EXXON 69395
17438 NORTHWEST FWY
JERSEY VILLAGE, TX 77040

TX LPST S111382693
TX GCC N/A

LPST:
 Facility ID: 0044368
 LPST Id: 118695
 Facility Location: 17438 NORTHWEST FWY
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 10/10/2014
 Entered Date: 12/09/2011
 Priority: 2.5 - GW IMPACT PUBLIC/DOMESTIC WATER SUPPLY WELL W/IN 0.25mi
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected and a public or domestic water supply well is located within 0.25 miles of the UST/AST system or source area.

Status: MONITORING
 Coordinators Primary: 1/1P
 Coordinators RPR: JES

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXON 69395 (Continued)

S111382693

Responsible Party Name: EXXON MOBIL CORPORATION
 Responsible Party Contact: J BRANDON DUJKA
 Responsible Party Address: 11111 WILCREST GREEN STE 100
 Responsible Party City,St,Zip: HOUSTON, TX 77042
 Responsible Party Telephone: 713/243-3486
 Reported Date: 10/13/2011
 Case Start Date: 01/22/2015

GCC:

Division: REM/PST
 New Cases: Not reported
 File Number: 118695
 Contamination Description: GASOLINE
 Date Of Earliest Known Contamination Confirmation: 12/9/2011
 Enforcement Status - Level Of Agency Response: 2
 Enforcement Status - Site Activity Status: 6
 Data Quality 1: E,Q
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

Division: REM/PST
 New Cases: Not reported
 File Number: 118695
 Contamination Description: GASOLINE
 Date Of Earliest Known Contamination Confirmation: 12/9/2011
 Enforcement Status - Level Of Agency Response: 2
 Enforcement Status - Site Activity Status: 2A
 Data Quality 1: E,Q
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

41

EDR Hist Auto 1015272212
 N/A

**17438 NORTHWEST FWY
 HOUSTON, TX 77040**

EDR Historical Auto Stations:

Name: EXXON COMPANY U S A EXXON SHOP CONV FOOD STORES
 Year: 1999
 Address: 17438 NORTHWEST FWY

Name: EXXON COMPANY U S A EXXON SHOP CONV FOOD STORES
 Year: 2000
 Address: 17438 NORTHWEST FWY

Name: EXXON STATION

MAP FINDINGS

Map ID
 Direction
 Distance
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EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1015272212

Year: 2002
 Address: 17438 NORTHWEST FWY

 Name: EXXON STATION
 Year: 2003
 Address: 17438 NORTHWEST FWY

 Name: EXXON MOBIL CORP
 Year: 2008
 Address: 17438 NORTHWEST FWY

 Name: EXXON MOBIL CORP
 Year: 2009
 Address: 17438 NORTHWEST FWY

 Name: EXXON SHOP CONVENIENCE STORE
 Year: 2010
 Address: 17438 NORTHWEST FWY

 Name: EXXON
 Year: 2011
 Address: 17438 NORTHWEST FWY

 Name: EXXON
 Year: 2012
 Address: 17438 NORTHWEST FWY

41

LANDMARK INDUSTRIES ENERGY INC
17438 NORTHWEST FWY
JERSEY VILLAGE, TX

TX GCC S113912489
N/A

GCC:

Division: REM/PST
 New Cases: Not reported
 File Number: 118695
 Contamination Description: GASOLINE
 Date Of Earliest Known Contamination Confirmation: 12/9/2011
 Enforcement Status - Level Of Agency Response: 2
 Enforcement Status - Site Activity Status: 2A
 Data Quality 1: E,Q
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION
 ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Database(s) EPA ID Number
 Distance (ft.)Site

41 JONES ROAD EXXON 69395 TX Ind. Haz Waste S102757878
 17438 NORTHWEST FWY N/A
 JERSEY VILLAGE, TX 77040

Ind. Haz Waste:
 Registration Number: 77196
 Registration Initial Notification Date: 06/28/1991
 Registration Last Amendment Date: 12/11/2013
 EPA Identification: TXD988030615
 Primary NAICS Code: 424710
 Status Change Date: 20140131
 Land Type: PRIVATE
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: EXXON MOBIL CORPORATION
 Contact Name: CAROLYN A JONES
 Contact Telephone Number: 713-6569075
 Mailing Address: PO BOX 4552
 Mailing Address2: Not reported
 Mailing City, St, Zip: HOUSTON, TX 772104552
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 31504
 Site Owner Tax ID: 135409005
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20150504
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because there were only 6-digit waste codes on the NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:
 Owner Mailing Address: PO BOX 4552
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City, St, Zip: HOUSTON, TX 77210 4552
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-6569075
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 11354090059
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: EXXON MOBIL CORPORATION

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JONES ROAD EXXON 69395 (Continued)

S102757878

Operator First Name:	Not reported
Operator Name:	EXXON MOBIL CORPORATION
Operator Mailing Address:	PO BOX 4552
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	HOUSTON, TX 77210 4552
Operator Country:	UNITED STA
Operator Phone:	1-713-6569075
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	11354090059
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	PO BOX 4552
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77210 4552
Contact Phone:	1-713-6569075
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	CAROLYN A JONES
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICON
Contact Address:	PO BOX 4552
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77210 4552
Contact Phone:	1-713-6569075
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	ALDA POOL
Contact Title:	Not reported
Contact Role:	STEERCNT
Contact Address:	PO BOX 2180
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77252 2180
Contact Phone:	1-713-6567709
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	PO BOX 4552
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77210 4552
Contact Phone:	1-713-6569075
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JONES ROAD EXXON 69395 (Continued)

S102757878

Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: INACTIVE
 Unit Regulatory Status: UNKNOWN
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrial Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: Not reported
 Dt Last Changed: 20131211
 TNRCC Facility ID: 31504
 Unit ID: 001
 Unit Description: Not reported
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

**41 JONES ROAD EXXON 69395
 17438 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**FINDS 1010757530
 ECHO N/A**

FINDS:

Registry ID: 110008161416

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JONES ROAD EXXON 69395 (Continued)

1010757530

Registry ID: 110033768439

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid: 1010757530
 Registry ID: 110008161416
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110008161416

41

RCRA NonGen / NLR

1004785464
 TXD988030615

**17438 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

RCRA NonGen / NLR:

Date form received by agency: 12/11/2013
 Facility name: Not reported
 Facility address: 17438 NORTHWEST FWY
 JERSEY VILLAGE, TX 770401002
 EPA ID: TXD988030615
 Mailing address: PO BOX 4552
 HOUSTON, TX 772104552
 Contact: CAROLYN A JONES
 Contact address: PO BOX 4552
 HOUSTON, TX 772104552
 Contact country: US
 Contact telephone: (713) 656-9075
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EXXON MOBIL CORPORATION
 Owner/operator address: PO BOX 4552
 HOUSTON, TX 77210
 Owner/operator country: US
 Owner/operator telephone: (713) 656-9075
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/27/2001
 Owner/Op end date: Not reported

Owner/operator name: EXXON MOBIL CORPORATION
 Owner/operator address: PO BOX 4552
 HOUSTON, TX 77210
 Owner/operator country: US
 Owner/operator telephone: (713) 656-9075
 Legal status: Private
 Owner/Operator Type: Operator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1004785464

Owner/Op start date: 07/27/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 11/29/2005
 Site name: EXXON MOBIL CORPORATION
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Date form received by agency: 07/27/2001
 Site name: EXXON MOBIL CORPORATION
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Date form received by agency: 02/15/2000
 Site name: EXXON RAS NO 69395
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site Database(s) EPA ID Number EDR ID Number

41 SHELL RETAIL FACILITY TX UST U003422414
 17504 NORTHWEST FWY N/A
 HOUSTON, TX 77065

UST:

Facility Id: 33049
 Facility Type: RETAIL
 Facility Begin Date: 11/26/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77040
 Site Location (TCEQ Region): 12
 Contact Name/Title: DAVID MULKEY,
 SHELL RETAIL FACILITY
 Contact Organization Name:
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2813762455
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/05/1986
 Signature Date On Earliest Reg Form: 05/05/1986
 Signature Name/Title On Earliest Reg Form: B T BATY,MGR.
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 504380502001134
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): PO BOX 22087
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: GREENSBORO, NC 27420 2087
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 504380502001134
 Additional Id: 712553492003098
 Facility Num/AI: 33049
 Owner CN: CN600124051
 Owner Name: MOTIVA ENTERPRISES LLC
 Owner Effective Begin Date: 10/01/1998
 Owner Type: CO
 State Tax Id: 17602624904
 Contact Role: OWNCON
 Contact Name/Title: /
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): 510 PETROLEUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL RETAIL FACILITY (Continued)

U003422414

Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	SAN ANTONIO, TX 78218 5218
Contact Phone Number/Ext:	1 210 2240361/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	504380502001134
Additional Id:	712553492003098
Facility Num/AI:	33049
Operator CN:	CN600124051
Operator Name (Company Or Ind Last Name):	MOTIVA ENTERPRISES LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	10/01/1998
Operator Type:	CO
Contact Role:	OPRCON
Contact Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	MOTIVA ENTERPRISES LLC
Contact Mailing Address (Delivery):	PO BOX 2099
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77252 2099
Contact Phone Number/Ext:	1 713 2410236/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Self Certification:	
Cert Id:	25039
Facility Num/AI:	33049
Self-Certification Date:	10/20/2000
Signature Name/Title:	DAVID MULKEY ENV COOR
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Construction Notification:	
NOC Id:	2275
Facility Num/AI:	33049
Application Received Date:	01/09/2002
Scheduled Construction Date:	01/23/2002
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL RETAIL FACILITY (Continued)

U003422414

UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M20109002
Waiver Flag:	No
Late Filing Flag:	No
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	52374
General Description of Proposed Construction:	Not reported
Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	2563
Ust Id:	Not reported
Noc Id:	2275
Facility Num/Ai:	33049
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000020
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	87085
Facility Num/AI:	33049
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1978
Tank Registration Date:	05/05/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/22/2002
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL RETAIL FACILITY (Continued)

U003422414

Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	03/14/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	21431
UST Id:	87085
Facility Num/Ai:	33049
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL RETAIL FACILITY (Continued)

U003422414

Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	12/31/1978
More Self Certification:	
Facility Num/AI:	87085
Self Cert comprt id:	33049
Self Cert Id:	25039
UST Comprt Id:	66926
Ust Id:	21431
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	87084
Facility Num/AI:	33049
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1978
Tank Registration Date:	05/05/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/22/2002
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL RETAIL FACILITY (Continued)

U003422414

Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	03/14/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	21430
UST Id:	87084
Facility Num/Ai:	33049
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL RETAIL FACILITY (Continued)

U003422414

Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	12/31/1978
More Self Certification:	
Facility Num/AI:	87084
Self Cert comprt id:	33049
Self Cert Id:	25039
UST Comprt Id:	66925
Ust Id:	21430
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	87083
Facility Num/AI:	33049
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1978
Tank Registration Date:	05/05/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/22/2002
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL RETAIL FACILITY (Continued)

U003422414

Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	03/14/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	21429
UST Id:	87083
Facility Num/Ai:	33049
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL RETAIL FACILITY (Continued)

U003422414

Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	12/31/1978
More Self Certification:	
Facility Num/AI:	87083
Self Cert comprt id:	33049
Self Cert Id:	25039
UST Comprt Id:	66924
Ust Id:	21429
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s)
 EPA ID Number

41 **FORMER SHELL** TX LPST S116700405
17504 NORTHWEST FWY
HOUSTON, TX 77040 N/A

LPST:
 Facility ID: 0033049
 LPST Id: 115499
 Facility Location: 17504 HWY 290
 TCEQ Region# and City: 12
 Region City: Houston
 Reported Date: 02/28/2004
 Entered Date: 07/23/2002
 Priority: 3.1 - GW IMPACT PUB/DOM WATER SUPPLY WELL W/IN .25 - .5mi
 Program: 1P - PRIVATIZATION CONTRACTOR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected and a public or domestic water supply well is located between 0.25 and 0.5 miles from the UST/AST system or source area.

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1P/1
 Coordinators RPR: DB2
 Responsible Party Name: EQUIVA SERVICES LLC
 Responsible Party Contact: JOYCE DAVIS
 Responsible Party Address: 13258 W FM 1960
 Responsible Party City,St,Zip: HOUSTON, TX 77065
 Responsible Party Telephone: 281/874-1402
 Reported Date: 11/15/2001
 Case Start Date: 07/23/2002

41 **17504 NORTHWEST FWY** EDR Hist Auto U015273153
HOUSTON, TX 77065 N/A

EDR Historical Auto Stations:
 Name: SHELL SERVICE STATIONS
 Year: 2002
 Address: 17504 NORTHWEST FWY

Name: SHELL SERVICE STATIONS
 Year: 2003
 Address: 17504 NORTHWEST FWY

Name: SHELL SERVICE STATIONS
 Year: 2007
 Address: 17504 NORTHWEST FWY

42 **WRIGHT RD CONCRETE PLANT** TX UST U001281858
7824 WRIGHT RD
HOUSTON, TX 77041 N/A

UST:
 Facility Id: 50981
 Facility Type: INDUST/MFG/CHEM PLANT
 Facility Begin Date: 03/20/1990
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WRIGHT RD CONCRETE PLANT (Continued)

U001281858

Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77041
Site Location (TCEQ Region):	12
Contact Name/Title:	,
Contact Organization Name:	WRIGHT RD CONCRETE PLANT
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7136222300
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	03/01/1990
Signature Date On Earliest Reg Form:	02/26/1990
Signature Name/Title On Earliest Reg Form:	PHIL PACKER,REP
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	470396132002087
AR Number:	Not reported
Contact Name/Title:	PHIL PACKER/
Contact Organization Name:	COOK JERRY C
Contact Mailing Address (Delivery):	4130 BELLAIRE BLVD STE 210
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77025 1056
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	470396132002087
Additional Id:	460396142002087
Facility Num/AI:	50981
Owner CN:	CN600971865
Owner Name:	COOK JERRY C
Owner Effective Begin Date:	03/20/1990
Owner Type:	OR
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WRIGHT RD CONCRETE PLANT (Continued)

U001281858

Tanks:

UST Id:	130584
Facility Num/AI:	50981
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1984
Tank Registration Date:	03/01/1990
Tank Capacity (In Gallons):	7000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/15/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMethod (Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WRIGHT RD CONCRETE PLANT (Continued)

U001281858

Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/21/1989
Compartment Records:	
Tank Id:	1
UST Comprt Id:	133470
UST Id:	130584
Facility Num/Ai:	50981
Compartment Id:	A
Capacity (In Gallons):	7000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**42 WRIGHT ROAD MULCH LLC
 7800 1/2 WRIGHT RD
 HOUSTON, TX 77041**

**TX SWF/LF S108860208
 TX TIER 2 N/A**

SWF/LF:

Region: 12
 Permit Number: 100039
 Facility Status: CLOSED
 Facility Type: 5RR
 Permit Status: REVOKED
 Status Date: 08/13/2010
 Mailing Address: 7800 1/2 WRIGHT RD HOUSTON, TX 77041-2430
 Client Name: CN602590739, Wright Road Mulch, LLC
 Client Address: 7800 1/2 WRIGHT RD HOUSTON, TX 77041-2430
 Client Telephone: (713) 896 - 9888
 Business Type: BUSINESS
 Area Served: HARRIS COUNTY
 Estimated Closure Date: Not reported
 Permit Acreage: 6.5
 Permit Start: 03/01/2004
 Permit End: 03/23/2004
 Pollution Served: Not reported
 Tons per Day: N/A
 Yards per Day: N/A
 Application: NEW APPLICATION
 Lat/Long: 0.00000 / 0.00000

Region: 12
 Permit Number: 100039
 Facility Status: CLOSED
 Facility Type: 5RR
 Permit Status: REVOKED
 Status Date: 08/13/2010
 Mailing Address: 7800 1/2 WRIGHT RD HOUSTON, TX 77041-2430
 Client Name: CN602590739, Wright Road Mulch, LLC
 Client Address: 7800 1/2 WRIGHT RD HOUSTON, TX 77041-2430
 Client Telephone: (713) 896 - 9111
 Business Type: BUSINESS
 Area Served: HARRIS COUNTY
 Estimated Closure Date: Not reported
 Permit Acreage: 6.5
 Permit Start: 03/01/2004
 Permit End: 03/23/2004
 Pollution Served: Not reported
 Tons per Day: N/A
 Yards per Day: N/A
 Application: NEW APPLICATION
 Lat/Long: 0.00000 / 0.00000

TIER 2:

Facility Id/Name: FATR22006FAWS0145935/457 FAIRVIEW
 Reporting Year: 2006
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 10/10/2007
 Date Tier 2 Signed: 1/15/2007
 Mailing Address: P.O. Box 97061
 Mailing City/State/Country: Redmond, WA USA
 Dikes/Other Safeguard Meas Emp: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WRIGHT ROAD MULCH LLC (Continued)

S108860208

All Chemicals Same As Last Year: Not reported
 State Fees Total: 7
 Number Of Emploeyess On Site: N/A
 Site Map: Not reported
 Fire District: NA
 State Id: Community Rt to know #
 Submitted By: Don Harris
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: UN
 Lat/Long Method: UN
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: NA
 Mail City: DALLAS
 Mail State Req.: TX
 Fire District: NA
 Additional Mail Addr: 75080

Notes: Not reported
 Validation: Not reported

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**JERSEY VILLAGE PLANT
 7641 WRIGHT RD
 HOUSTON, TX 77041**

**TX AST U003841685
 N/A**

AST:

Facility Data:

Facility Id: 2900
 Facility Type: FLEET REFUELING
 Facility Begin Date: 06/13/1986
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: Y
 UST Financial Assurance Required: N
 Number of Active ASTs: 1
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS
 Site Location (TCEQ region): 12
 Site Location (location zip): 77041
 Contact First Name: JENNIFER
 Contact Middle Name: Not reported
 Contact Last Name: WARNER
 Contact Title: Not reported
 Contact Organization Name: JERSEY VILLAGE PLANT
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City: Not reported
 Contact Mailing State: Not reported
 Contact Mailing Zip: Not reported
 Contact Phone Number: 9726210999
 Contact Fax Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U003841685

Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	05/08/1986
Signature Date on earliest Reg Form:	01/27/2000
Signature First Name on earliest Reg Form:	RAY
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	RUCKER
Signature Title on earliest Reg Form:	SAFETY COORDINATOR
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	N
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	1
Tank:	
Tank ID:	1
Tank Status:	IN USE
Install Date:	01/01/1992
Tank registration date:	05/08/1986
Capacity:	6000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

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**JERSEY VILLAGE PLANT
 7641 WRIGHT RD
 HOUSTON, TX 77041**

**TX UST U001239847
 N/A**

UST:	
Facility Id:	2899
Facility Type:	INDUST/MFG/CHEM PLANT
Facility Begin Date:	05/08/1986
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77041
Site Location (TCEQ Region):	12
Contact Name/Title:	,
Contact Organization Name:	PIONEER CONCRETE
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7139377405
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/29/1986
Signature Name/Title On Earliest Reg Form:	JACK CORB,LOSS CT & STY MGR
Signature Role On Earliest Reg Form:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	464561632004170
AR Number:	Not reported
Contact Name/Title:	JERRY GREGG/
Contact Organization Name:	HANSON AGGREGATES CENTRAL INC
Contact Mailing Address (Delivery):	PO BOX 650274
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	DALLAS, TX 75265 0274
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	464561632004170
Additional Id:	919084572002156
Facility Num/AI:	2899
Owner CN:	CN602649303
Owner Name:	HANSON AGGREGATES INC
Owner Effective Begin Date:	05/08/1986
Owner Type:	CO
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:	
UST Id:	7105
Facility Num/AI:	2900
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1980
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	02/18/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JERSEY VILLAGE PLANT (Continued)

U001239847

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/12/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	8413
UST Id:	7105
Facility Num/Ai:	2900
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	7104
Facility Num/Al:	2899
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	475
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/31/1986
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/12/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	8412
UST Id:	7104
Facility Num/Ai:	2899
Compartment Id:	A
Capacity (In Gallons):	475
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

Facility Id:	2900
Facility Type:	FLEET REFUELING
Facility Begin Date:	06/13/1986
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	Yes
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77041
Site Location (TCEQ Region):	12
Contact Name/Title:	JENNIFER WARNER,
Contact Organization Name:	JERSEY VILLAGE PLANT
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	9726210999
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	01/27/2000
Signature Name/Title On Earliest Reg Form:	RAY RUCKER,SAFETY COORDINATOR
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	771349062016190
AR Number:	77995

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

Contact Name/Title:	JENNIFER WARNER/
Contact Organization Name:	ARGOS USA LLC
Contact Mailing Address (Delivery):	8500 FREEPORT PKWY STE 200
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	IRVING, TX 75063 1932
Phone Number/Ext:	972 6210999/0
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	771349062016190
Additional Id:	88672572002249
Facility Num/AI:	2900
Owner CN:	CN605186832
Owner Name:	ARGOS USA LLC
Owner Effective Begin Date:	07/01/2016
Owner Type:	CO
State Tax Id:	32052938662
Contact Role:	OWNOPRCON
Contact Name/Title:	TOMMY ABBOTT/VICE PRESIDENT
Contact Organization Name:	ARGOS USA LLC
Contact Mailing Address (Delivery):	8500 FREEPORT PKWY STE 200
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	IRVING, TX 75063 1932
Contact Phone Number/Ext:	1 972 6210999/0
Contact Fax Number/Ext:	/
Contact Email Address:	TABBOTT@ARGOS-US.COM
Operator:	
Princ Id:	771349062016190
Additional Id:	88672572002249
Facility Num/AI:	2900
Operator CN:	CN605186832
Operator Name (Company Or Ind Last Name):	ARGOS USA LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	07/01/2016
Operator Type:	CO
Contact Role:	OWNOPRCON
Contact Name:	ABBOTT
Contact Title:	VICE PRESIDENT
Contact Organization Name:	ARGOS USA LLC
Contact Mailing Address (Delivery):	8500 FREEPORT PKWY STE 200
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	IRVING, TX 75063 1932
Contact Phone Number/Ext:	1 972 6210999/0
Contact Fax Number/Ext:	/
Contact Email Address:	TABBOTT@ARGOS-US.COM
Self Certification Records Not Found for this Facility/Owner:	
Tanks:	
UST Id:	7105
Facility Num/AI:	2900
Tank Id:	1
Number Of Compartments:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

Tank Installation Date:	01/01/1980
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	02/18/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/12/1990

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

Compartment Records:

Tank Id:	1
UST Comprt Id:	8413
UST Id:	7105
Facility Num/Ai:	2900
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	7104
Facility Num/AI:	2899
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	475
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/31/1986
Empty:	N
Tank Regulatory Status:	FULLY REGULATED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/12/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	8412
UST Id:	7104
Facility Num/Ai:	2899
Compartment Id:	A
Capacity (In Gallons):	475

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JERSEY VILLAGE PLANT (Continued)

U001239847

Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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**COILING TECHNOLOGIES
 7777 WRIGHT RD
 HOUSTON, TX 77041**

**TX Ind. Haz Waste S113415124
 N/A**

Ind. Haz Waste:

Registration Number:	95286
Registration Initial Notification Date:	03/01/2013
Registration Last Amendment Date:	11/25/2013
EPA Identification:	Not reported
Primary NAICS Code:	332618
Status Change Date:	20130301
Land Type:	PRIVATE
Description of Facility Site Location:	Not reported
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COILING TECHNOLOGIES (Continued)

S113415124

Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: COILING TECHNOLOGIES INC
 Contact Name: SAM GOSDIN
 Contact Telephone Number: 713-8494000
 Mailing Address: 7777 WRIGHT RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770412427
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 130630
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20131125
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 7777 WRIGHT RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 2427
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-8494000
 Owner Fax Number: 1-713-8492645
 Owner Email Address: SGOSDIN@COILINGTECH.COM
 Owner Business Type: Corporation
 Owner Tax Id: 17418907063
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNOPRCON
 Contact Address: 7777 WRIGHT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 2427
 Contact Phone: 1-713-8494000
 Contact Fax: 1-713-8492645
 Contact Email: SGOSDIN@COILINGTECH.COM

Contact:

Contact Name: SAM GOSDIN
 Contact Title: STANDARDS COMPLIANCE OFFI
 Contact Role: PRICONT
 Contact Address: 7777 WRIGHT RD
 Contact Address2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COILING TECHNOLOGIES (Continued)

S113415124

Contact City,St,Zip: HOUSTON, TX 77041 2427
 Contact Phone: 1-713-8494000
 Contact Fax: 1-713-8492645
 Contact Email: SGOSDIN@COILINGTECH.COM

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 05
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: COVERED CONCRETE PAD
 Dt Last Changed: 20130301
 TNRCC Facility ID: 130630
 Unit ID: 001
 Unit Description: COVERED CONCRETE PAD
 WasteID: 352761, 352762, 357618, 357619,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 357619
 Waste Description: One Time Shipment of Nitric Acid Solution .4-50%.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0004105H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

COILING TECHNOLOGIES (Continued)

S113415124

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ACIDIC AQUEOUS WASTE
 Primary NAICS Code: 332618
 EPA Waste Form Code: W105
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 357618
 Waste Description: Class II Plant Trash
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00039992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PLANT TRASH
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 352762
 Waste Description: CLASS 1 WASTE WATER
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00021191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

COILING TECHNOLOGIES (Continued)

S113415124

EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 352761
 Waste Description: CLASS 1 SOLIDS
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00013191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

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**WATER PLANT # 2
 16601 VILLAGE DR.
 JERSEY VILLAGE, TX 77040**

**TX TIER 2 S108463703
 N/A**

TIER 2:

Facility Id/Name: FATR20075M9Q9E00F8HD/WATER PLANT # 2
 Reporting Year: 2007
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 8/5/2008
 Date Tier 2 Signed: 2/7/2008
 Mailing Address: 16501 Jersey Dr.
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 50.00
 Number Of Emploeyess On Site: 1
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector Jr.
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 2 (Continued)

S108463703

Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR20054NC80P0010TA/WATER PLANT # 2
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	9/14/2006
Mailing Address:	16327 Lakeview
Mailing City/State/Country:	Jersey Vilage, tx USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50
Number Of Employess On Site:	0
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Danny Segundo Pirector of Public Works
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Notes:	Not reported
Validation:	Not reported
Notes:	Not reported
Validation:	Not reported

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**WATER PLANT # 2
 16601 VILLAGE DR.
 HOUSTON, TX 77040**

**TX TIER 2 S109719012
 N/A**

TIER 2:

Facility Id/Name:	FATR201292H5L300JKSF/WATER PLANT # 2
Reporting Year:	2012
Facility Country:	USA
Facility Department:	Public Works
Facility Date Modified:	5/10/2013
Date Tier 2 Signed:	1/23/2013
Mailing Address:	16501 Jersey Dr.
Mailing City/State/Country:	Houston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 2 (Continued)

S109719012

Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20118G6G0R00URNG/WATER PLANT # 2
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 3/15/2012
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: 2
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20107ND0XB00DD4F/WATER PLANT # 2
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 1/10/2011
 Mailing Address: 16501 Jersey Dr.
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 2 (Continued)

S109719012

State Fees Total: Not reported
 Number Of Emploeyess On Site: 2
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector Jr.
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20096Z1SZM00Z06P/WATER PLANT # 2
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 1/14/2010
 Mailing Address: 16501 Jersey Dr.
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 0
 Number Of Emploeyess On Site: 2
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector Jr.
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20086AREG100K9K0/WATER PLANT # 2
 Reporting Year: 2008
 Facility Country: USA
 Facility Department: Public Works
 Facility Date Modified: 6/30/2009
 Date Tier 2 Signed: 2/3/2009
 Mailing Address: 16501 Jersey Dr.
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 2 (Continued)

S109719012

All Chemicals Same As Last Year: True
 State Fees Total: 12.50
 Number Of Emploeyess On Site: 2
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Roscoe S. Rector Jr.
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 1/23/2013
 Id: 4941
 Id Type: SIC
 Description: WATER SUPPLY
 Last Modified: 1/23/2013

Contact:

Contact Email: rrector@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 1/23/2013

Contact:

Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 2/24/2013

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WATER PLANT # 2 (Continued)

S109719012

Contact:

Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Owner
 Modification Date: 2/24/2013

Chemical Inventory:

Facility Id: FATR201292H5L300JKSF
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR201292H60800RTJY
 CAS Number: 7782-50-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 2/24/2013
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20129307Z9009B58
 Chemical Inventory Record Id: CVTR201292H60800RTJY
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 2/24/2013

Mixture:

Record Key: CMTR201292H62100SCCF
 Chemical Inv Record Id: CVTR201292H60800RTJY
 Mix Chemical: CHLORINE
 Percentage: 99
 Facility Id: FATR201292H5L300JKSF
 Mixture Cas: 7782-50-5

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 2 (Continued)

S109719012

Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 2/24/2013

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 1/14/2010
 Id: 4941
 Id Type: SIC
 Description: WATER SUPPLY
 Last Modified: 1/14/2010
 Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 1/14/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jersey Village City of
 Title: Not reported
 Modification Date: 1/29/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 1/29/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Jersey Village, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 1/13/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WATER PLANT # 2 (Continued)

S109719012

Chemical Inventory:

Facility Id: FATR20096Z1SZM00Z06P
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR20096Z1SZN0160AC
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 1/29/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096Z1SZN0170B9
 Chemical Inventory Record Id: CVTR20096Z1SZN0160AC
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 1/29/2010

Mixture:

Record Key: CMTR20096Z1SZN0180C6
 Chemical Inv Record Id: CVTR20096Z1SZN0160AC
 Mix Chemical: Chlorine
 Percentage: 99
 Facility Id: FATR20096Z1SZM00Z06P
 Mixture Cas: 7782-50-5
 Weight/Volume: Vol
 Mixture Ehs: T
 Mixture Last Modified: 1/29/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WATER PLANT # 2 (Continued)

S109719012

Id: 4941
 Id Type: SIC
 Description: WATER SUPPLY
 Last Modified: 1/10/2011
 Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 1/10/2011

Contact:
 Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 4/3/2011

Contact:
 Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Not reported
 Modification Date: 4/3/2011

Contact:
 Contact Email: rrector@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Jersey Village, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 1/7/2011

Chemical Inventory:
 Facility Id: FATR20107ND0XB00DD4F
 Chemical Name: Chlorine
 Chemical Inv Record Id: CVTR20107ND18R00L8TL
 CAS Number: 7782-50-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 2/3/2011
 Days On Site: 365

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WATER PLANT # 2 (Continued)

S109719012

Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20107ND1DS00ML8F
 Chemical Inventory Record Id: CVTR20107ND18R00L8TL
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 2/3/2011

Mixture:

Record Key: CMTR20107ND1FG00N2KV
 Chemical Inv Record Id: CVTR20107ND18R00L8TL
 Mix Chemical: Chlorine
 Percentage: 99
 Facility Id: FATR20107ND0XB00DD4F
 Mixture Cas: 7782-50-5
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 2/3/2011

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 3/15/2012
 Id: 4941
 Id Type: SIC
 Description: WATER SUPPLY
 Last Modified: 3/15/2012

Contact:

Contact Email: rrector@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Submitter

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WATER PLANT # 2 (Continued)

S109719012

Contact Name: Roscoe Rector
 Title: Field Supervisor
 Modification Date: 3/15/2012

Contact:

Contact Email: dsegundo@ci.jersey-village.tx.us
 Contact Mail Address: 16327 Lakeview Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Danny Segundo
 Title: Director of Public Works
 Modification Date: 3/22/2012

Contact:

Contact Email: Not reported
 Contact Mail Address: 16501 Jersey Dr.
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: City of Jersey Village
 Title: Owner
 Modification Date: 3/22/2012

Chemical Inventory:

Facility Id: FATR20118G6G0R00URNG
 Chemical Name: Chlorine
 Chemical Inv Record Id: CVTR20118G6GJ5011TG4
 CAS Number: 7782-50-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: 150
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/22/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118G6GLR0121RE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WATER PLANT # 2 (Continued)

S109719012

Chemical Inventory Record Id: CVTR20118G6GJ5011TG4
 Amt Of Sub Stored Or Transported: 750
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Confidential
 Last Modified: 3/22/2012

Mixture:

Record Key: CMTR20118G6GM8013GK3
 Chemical Inv Record Id: CVTR20118G6GJ5011TG4
 Mix Chemical: Chlorine
 Percentage: 99
 Facility Id: FATR20118G6G0R00URNG
 Mixture Cas: 7782-50-5
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 3/22/2012

Notes: Not reported
 Validation: Not reported

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**15310 LEEDS LN
 HOUSTON, TX 77040**

EDR Hist Auto 1015244306
 N/A

EDR Historical Auto Stations:

Name: MIKES FIRE APPARATUS REPAIR
 Year: 2005
 Address: 15310 LEEDS LN

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**7700 WRIGHT RD
 HOUSTON, TX 77041**

RCRA NonGen / NLR 1001225823
 FINDS TXR000026716
 TX AST
 TX SPILLS
 TX ENF
 TX Ind. Haz Waste
 ECHO

RCRA NonGen / NLR:

Date form received by agency: 06/11/2007
 Facility name: Not reported
 Facility address: 7700 WRIGHT RD
 HOUSTON, TX 77041
 EPA ID: TXR000026716
 Mailing address: WRIGHT RD
 HOUSTON, TX 77041
 Contact: PHILIP ETUK
 Contact address: WRIGHT RD
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: 713-466-4400
 Contact email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1001225823

EPA Region: Not reported
 Land type: Private
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SUTTON JRALFRED H
 Owner/operator address: CASTLEROCK ST
 HOUSTON, TX 77090

Owner/operator country: US
 Owner/operator telephone: NOT PROVIDED
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 04/14/1998
 Owner/Op end date: Not reported

Owner/operator name: SUTTON JRALFRED H
 Owner/operator address: CASTLEROCK ST
 HOUSTON, TX 77090

Owner/operator country: US
 Owner/operator telephone: NOT PROVIDED
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/14/1998
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1001225823

- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 04/14/1998
 Site name: SUTTON COATING SERVICES INC
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/06/1998
 Site name: SUTTON COATING SERVICES INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1001225823

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 07/13/2015
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 07/13/2015
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 07/13/2015
 Date achieved compliance: Not reported
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/13/2015
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: LDR - General
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/13/2015
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: State Statute or Regulation
 Date achieved compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Evaluation lead agency: State
 Evaluation date: 07/13/2015
 Evaluation: FOCUSED COMPLIANCE INSPECTION
 Area of violation: Generators - General
 Date achieved compliance: Not reported
 Evaluation lead agency: State

FINDS:

Registry ID: 110005181374

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

AST:

Facility Data:

Facility Id: 64089
 Facility Type: RETAIL
 Facility Begin Date: 01/07/1993
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 1
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS
 Site Location (TCEQ region): 12
 Site Location (location zip): 77041
 Contact First Name: A
 Contact Middle Name: H
 Contact Last Name: SUTTON
 Contact Title: OWNER
 Contact Organization Name: SUTTON COATING SERVICES INC
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City: Not reported
 Contact Mailing State: Not reported
 Contact Mailing Zip: Not reported
 Contact Phone Number: 7134664400
 Contact Fax Number: Not reported
 Contact Email Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	01/06/1992
Signature Date on earliest Reg Form:	10/02/1991
Signature First Name on earliest Reg Form:	A H
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	SUTTON
Signature Title on earliest Reg Form:	PRESIDENT
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	RETAIL
Number of ASTs:	1

Tank:

Tank ID:	1
Tank Status:	IN USE
Install Date:	01/01/1991
Tank registration date:	01/06/1992
Capacity:	2000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

SPILLS:

Spill Address:	7700 WRIGHT RD, HOUSTON,TX
Facility Id:	Not reported
Incident Number:	Not reported
Date of Spill:	04/03/2001
Seq Num:	Not reported
Responsible Party Name:	SUTTON COATINGS
Responsible Party Address:	7700 WRIGHT
Responsible Party City:	HOUSTON
Responsible Party State:	TX
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Material:	PAINT THINNERS AND OIL
Material Code:	9000
Media Affected:	Land
Media Name:	Not reported
Permit Number:	Not reported
District:	Houston
Origin:	Fixed Site - Inland
Cause:	Intentional Discharge
Adequate Clean:	None
Basin Code:	Not reported
Basin Name:	Not reported
Notify Date:	Not reported
Classification:	Minor
Amnt Spilled:	UNKNOWN
Amnt in Water:	Not reported
Water Affected:	Not reported
Inspected By:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Interim Report: False
 Enforce: Not reported
 Information Final: True
 Coordinator: Bob Brock
 Time Reported: 0044
 Spill Time: 628
 Incident Type: Not reported
 Near City Name: Not reported
 Importance Level: Not reported
 Received Date: Not reported
 Start Date: Not reported
 Status Date: Not reported
 Customer: Not reported
 Effect: Not reported
 Num Complaining: Not reported
 Frequency: Not reported
 Nature: Not reported
 Watertext: Not reported
 Air Text: Not reported
Incident Status: Not reported
 Disputed Status: Not reported
 Disputed Date: Not reported
 Comments: Not reported

ENFORCEMENT:

Unique TCEQ Ref # Of Customer: CN601310204
 Unique TCEQ Ref # Of Reg. Entity: RN100563980
 Contact Person For The Reg. Entity: Not reported
 Owner/operator Of A Regulated Entity: SUTTON COATING SERVICES
 Regulated Entity Associated With An NOV: RETAIL
 Org Title Of The Contact Person: Not reported
 Mail Address: 7700 WRIGHT RD
 Mail City,St,Zip: HOUSTON, TX 77041-2428
 Investigation Num: Not reported
 Status Code: ACTIVE
 Status Date: Not reported
 Violation Tracking Num: 581593
 Violation Category: Not reported
 Nov Id: Not reported
 Role Code: Not reported
 Date Notice Of Violation Issued: 09/04/2015
 Description 1: Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
 Description 2: Not reported
 Category Of The NOV: Moderate
 Method Of Notice Issuance: WRITTEN
 TCEQ Prog Area Monitoring Violation: WASTE
 TCEQ Rule # Cited For The Violation: 335.62
 Status Of The NOV: DAPPROVED
 Investigation: 1266425
 Investigation ID: Not reported
 Regulated Entity ID: Not reported
 Date of Notice Enforcement: Not reported
 Rejected: Not reported
 Type Code: Not reported
 Date Resolved: Not reported
 Assessed Amount: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1001225823

Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN601310204
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON COATING SERVICES
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	Not reported
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	262.11
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN601310204
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON COATING SERVICES
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	Not reported
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Description 2:	for spent sandblasting waste.
Category Of The NOV:	Not reported
Method Of Notice Issuance:	Moderate
TCEQ Prog Area Monitoring Violation:	WRITTEN
TCEQ Rule # Cited For The Violation:	WASTE
Status Of The NOV:	335.504
Investigation:	DAPPROVED
Investigation ID:	1266425
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN600274690
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON, ALFRED H JR
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	Not reported
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	335.504
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN600274690
Unique TCEQ Ref # Of Reg. Entity:	RN100563980

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1001225823

Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON, ALFRED H JR
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	Not reported
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	262.11
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN600274690
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON, ALFRED H JR
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	Not reported
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	335.62

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN601310204
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON COATING SERVICES
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	1266425
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	201412162015236
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	335.62
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	101383182015198
Regulated Entity ID:	469324352001297
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN601310204
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON COATING SERVICES
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Investigation Num:	1266425
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	201412162015236
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	335.504
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	101383182015198
Regulated Entity ID:	469324352001297
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN601310204
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON COATING SERVICES
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	1266425
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	201412162015236
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	262.11
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	101383182015198
Regulated Entity ID:	469324352001297
Date of Notice Enforcement:	Not reported
Rejected:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN600274690
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON, ALFRED H JR
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	1266425
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	201412162015236
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	335.62
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	101383182015198
Regulated Entity ID:	469324352001297
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN600274690
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON, ALFRED H JR
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	1266425
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	201412162015236

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1001225823

Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	335.504
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	101383182015198
Regulated Entity ID:	469324352001297
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN600274690
Unique TCEQ Ref # Of Reg. Entity:	RN100563980
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	SUTTON, ALFRED H JR
Regulated Entity Associated With An NOV:	RETAIL
Org Title Of The Contact Person:	Not reported
Mail Address:	7700 WRIGHT RD
Mail City,St,Zip:	HOUSTON, TX 77041-2428
Investigation Num:	1266425
Status Code:	ACTIVE
Status Date:	Not reported
Violation Tracking Num:	581593
Violation Category:	Not reported
Nov Id:	201412162015236
Role Code:	Not reported
Date Notice Of Violation Issued:	09/04/2015
Description 1:	Failure to conduct a hazardous waste determination and classification for spent sandblasting waste.
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	WRITTEN
TCEQ Prog Area Monitoring Violation:	WASTE
TCEQ Rule # Cited For The Violation:	262.11
Status Of The NOV:	DAPPROVED
Investigation:	1266425
Investigation ID:	101383182015198
Regulated Entity ID:	469324352001297
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1001225823

Unique TCEQ Ref # Of Customer: CN601310204
 Unique TCEQ Ref # Of Reg. Entity: RN100563980
 Contact Person For The Reg. Entity: Not reported
 Owner/operator Of A Regulated Entity: SUTTON COATING SERVICES
 Regulated Entity Associated With An NOV: RETAIL
 Org Title Of The Contact Person: Not reported
 Mail Address: 7700 WRIGHT RD
 Mail City,St,Zip: HOUSTON, TX 77041-2428
 Investigation Num: Not reported
 Status Code: Not reported
 Status Date: Not reported
 Violation Tracking Num: Not reported
 Violation Category: Not reported
 Nov Id: Not reported
 Role Code: Not reported
 Date Notice Of Violation Issued: 01/04/2011
 Description 1: Failure to meet the requirements for enclosed dry abrasive blasting.
 (Category B4 violation)
 Description 2: On January 26, 2011, Ms. Price-Taylor took several pictures of the enclosed blast booth and the particulate collection filter system. Based on the observation, Sutton is in compliance with Permit by Rule Registration #84707 (PBRs: 30 TAC 106.452(1)(a) and 30 TAC 106.452(1)(b)).
 Category Of The NOV: Moderate
 Method Of Notice Issuance: WRITTEN
 TCEQ Prog Area Monitoring Violation: AIR
 TCEQ Rule # Cited For The Violation: 382.085(b)
 Status Of The NOV: RESOLVED
 Investigation: Not reported
 Investigation ID: Not reported
 Regulated Entity ID: Not reported
 Date of Notice Enforcement: Not reported
 Rejected: Not reported
 Type Code: Not reported
 Date Resolved: Not reported
 Assessed Amount: Not reported
 Deferred Amount: Not reported
 Payable Amount: Not reported
 Supplemental Env Project Offset Amount: Not reported

Ind. Haz Waste:

Registration Number: 85552
 Registration Initial Notification Date: 03/09/1998
 Registration Last Amendment Date: 04/14/1998
 EPA Identification: TXR000026716
 Primary NAICS Code: 238320
 Status Change Date: 19980309
 Land Type: PRIVATE
 Description of Facility Site Location: 7700 Wright Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	SUTTON, ALFRED H JR
Contact Name:	PHILIP ETUK
Contact Telephone Number:	713-4664400
Mailing Address:	7700 WRIGHT RD
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 770412428
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	107219
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20070611
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Sandblasting & painting
Owner:	
Owner Mailing Address:	1507 CASTLEROCK DR
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	HOUSTON, TX 77090 1821
Owner Country:	UNITED STA
Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Individual
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	SUTTON
Operator First Name:	ALFRED
Operator Name:	ALFRED SUTTON
Operator Mailing Address:	1507 CASTLEROCK DR
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	HOUSTON, TX 77090 1821
Operator Country:	UNITED STA
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Individual
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	PHILIP ETUK
Contact Title:	OPERATIONS MANAGER
Contact Role:	PRICONT
Contact Address:	7700 WRIGHT RD
Contact Address2:	Not reported
Conact City,St,Zip:	HOUSTON, TX 77041 2428
Contact Phone:	1-713-4664400

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: ALFRED SUTTON JR
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 1507 CASTLEROCK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77090 1821
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: ALFRED SUTTON JR
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 1507 CASTLEROCK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77090 1821
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 300160
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DRSY209H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1001225823

Waste:

Waste ID: 167878
 Waste Description: Spent thinners, coatings, resins and paints. Spent solvents and paints from pa
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001209H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 238320
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

ECHO:

Envid: 1001225823
 Registry ID: 110005181374
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005181374

47

**TESORO GAS MARKETING DIGAS CYPRESS
 17311 NORTHWEST FREEWAY
 HOUSTON, TX 77040**

**FINDS 1016204016
 ECHO N/A**

FINDS:

Registry ID: 110005027924

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1016204016
 Registry ID: 110005027924
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005027924

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**47 TESORO GAS MARKETING DIGAS CYPRESS
 17311 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**TX Ind. Haz Waste S103607892
 N/A**

Ind. Haz Waste:
 Registration Number: 71239
 Registration Initial Notification Date: 07/27/2001
 Registration Last Amendment Date: 07/27/2001
 EPA Identification: TXD000729475
 Primary NAICS Code: Not reported
 Status Change Date: 20010727
 Land Type: Not reported
 Description of Facility Site Location: 17311 Northwest Freeway, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: Not reported
 TNRCC Region: Not reported
 Company Name: TESORO GAS MARKETING
 Contact Name: Not reported
 Contact Telephone Number: Not reported
 Mailing Address: 9201 W OLYMPIC BLVD
 Mailing Address2: Not reported
 Mailing City,St,Zip: BEVERLY HILLS, CA 902124605
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 25904
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20040304
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: 06-11-2002 CHANGED MAILING ADDRESS INCORRECT TO INACTIVE. TL

Owner:
 Owner Mailing Address: 9201 W OLYMPIC BLVD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: BEVERLY HILLS, CA 90212 4605
 Owner Country: UNITED STA
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 19526750229
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: TESORO GAS MARKETING
 Operator First Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TESORO GAS MARKETING DIGAS CYPRESS (Continued)

S103607892

Operator Name: TESORO GAS MARKETING
 Operator Mailing Address: 9201 W OLYMPIC BLVD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: BEVERLY HILLS, CA 90212 4605
 Operator Country: UNITED STA
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 19526750229
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 9201 W OLYMPIC BLVD
 Contact Address2: Not reported
 Contact City,St,Zip: BEVERLY HILLS, CA 90212 4605
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 9201 W OLYMPIC BLVD
 Contact Address2: Not reported
 Contact City,St,Zip: BEVERLY HILLS, CA 90212 4605
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICON
 Contact Address: 9201 W OLYMPIC BLVD
 Contact Address2: Not reported
 Contact City,St,Zip: BEVERLY HILLS, CA 90212 4605
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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RCRA NonGen / NLR 1000883993
 TXD000729475

**17311 NORTHWEST FREEWAY
 HOUSTON, TX 77040**

RCRA NonGen / NLR:

Date form received by agency: 07/27/2001
 Facility name: Not reported
 Facility address: 17311 NORTHWEST FREEWAY
 HOUSTON, TX 77040
 EPA ID: TXD000729475
 Mailing address: W OLYMPIC BLVD
 BEVERLY HILLS, CA 90212
 Contact: ENVIRONMENTAL MANAGER
 Contact address: W OLYMPIC BLVD
 BEVERLY HILLS, CA 90212
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TESORO GAS MARKETING
 Owner/operator address: W OLYMPIC BLVD
 BEVERLY HILLS, CA 90212
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 07/27/2001
 Owner/Op end date: Not reported

Owner/operator name: TESORO GAS MARKETING
 Owner/operator address: W OLYMPIC BLVD
 BEVERLY HILLS, CA 90212
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 07/27/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000883993

Used oil transporter: No

Historical Generators:

Date form received by agency: 08/15/1980
 Site name: TESORO GAS MKTG-DIGAS CYPRESS
 Classification: Not a generator, verified

. Waste code: D000
 . Waste name: Not Defined

 . Waste code: D001
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

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**17342 HEMPSTEAD HWY
 HOUSTON, TX 77052**

**EDR Hist Auto 1015271265
 N/A**

EDR Historical Auto Stations:

Name: DIAMOND SHAMROCK NO 2623
 Year: 2000
 Address: 17342 HEMPSTEAD HWY

48

**SUPER K FOOD STORE
 17342 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**TX UST U003041032
 N/A**

UST:

Facility Id: 35128
 Facility Type: RETAIL
 Facility Begin Date: 12/11/1986
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: Yes
 Number Of Active UST: 1
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77040
 Site Location (TCEQ Region): 12
 Contact Name/Title: AMIR H ALI,PRESIDENT
 Contact Organization Name: SUPER K FOOD STORE
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7138589181
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/31/2016
 Signature Date On Earliest Reg Form: 05/26/2016
 Signature Name/Title On Earliest Reg Form: JAHANGIRALI MAKNOJIA,REP
 Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: No
 Facility Not Inspectable: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Facility Billing Contacts:

Princ Id: 471556822003309
 AR Number: 61515
 Contact Name/Title: AMIR H ALI/
 Contact Organization Name: SUPER BUSINESS INC
 Contact Mailing Address (Delivery): 17342 NORTHWEST FWY
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: JERSEY VILLAGE, TX 77040 1114
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 471556822003309
 Additional Id: 723640052002149
 Facility Num/AI: 35128
 Owner CN: CN602493678
 Owner Name: SUPER BUSINESS INC
 Owner Effective Begin Date: 07/01/2003
 Owner Type: CO
 State Tax Id: 32009543573
 Contact Role: OWNCON
 Contact Name/Title: AMIR H ALI/PRESIDENT
 Contact Organization Name: SUPER BUSINESS INC
 Contact Mailing Address (Delivery): 17342 NORTHWEST FWY
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: JERSEY VILLAGE, TX 77040 1114
 Contact Phone Number/Ext: 1 713 8569181/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 471556822003309
 Additional Id: 723640052002149
 Facility Num/AI: 35128
 Operator CN: CN602493678
 Operator Name (Company Or Ind Last Name): SUPER BUSINESS INC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 07/01/2003
 Operator Type: CO
 Contact Role: OPRCON
 Contact Name: ALI
 Contact Title: PRESIDENT
 Contact Organization Name: SUPER BUSINESS INC
 Contact Mailing Address (Delivery): 17342 NORTHWEST FWY
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: JERSEY VILLAGE, TX 77040 1114
 Contact Phone Number/Ext: 1 713 8569181/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 220577
 Facility Num/AI: 35128

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Self-Certification Date:	05/29/2013
Signature Name/Title:	AMIR ALI MAKNOJIA PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2014
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	No
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	No
Cert Id:	236939
Facility Num/AI:	35128
Self-Certification Date:	05/25/2014
Signature Name/Title:	JAHANGIRALI MAKNOJIA REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2015
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	253814
Facility Num/AI:	35128
Self-Certification Date:	05/16/2015
Signature Name/Title:	JAHANGIRALI MAKNOJIA REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2016
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	270448
Facility Num/AI:	35128
Self-Certification Date:	05/26/2016
Signature Name/Title:	JAHANGIRALI MAKNOJIA REP
Signature Type Role:	LEGAL AUTH REP OWNER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2017
Reporting Method:	P
Tank Corrosion Protection Compliance:	Yes
Piping Corrosion Protection Compliance:	Yes
Compartment Release Detection Compliance:	Yes
Piping Release Detection Compliance:	Yes
Spill Prevention/Overfill Compliance:	Yes
Cert Id:	66480
Facility Num/AI:	35128
Self-Certification Date:	01/04/2001
Signature Name/Title:	TERRY HANKINS O&E SPECIALIST
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2002
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	66481
Facility Num/AI:	35128
Self-Certification Date:	08/14/2002
Signature Name/Title:	TERRY HANKINS O & E SPEC
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	09/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	66482
Facility Num/AI:	35128
Self-Certification Date:	08/15/2003
Signature Name/Title:	AMIR H ALI PRES
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SUPER K FOOD STORE (Continued)

U003041032

Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 66483
 Facility Num/AI: 35128
 Self-Certification Date: 04/02/2004
 Signature Name/Title: AMI ALI PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 66484
 Facility Num/AI: 35128
 Self-Certification Date: 05/30/2005
 Signature Name/Title: AMIR H ALI PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 66485
 Facility Num/AI: 35128
 Self-Certification Date: 05/01/2006
 Signature Name/Title: AMIR H ALI PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 66486
 Facility Num/AI: 35128
 Self-Certification Date: 04/17/2007
 Signature Name/Title: AMIR H ALI PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2008
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 66487
 Facility Num/AI: 35128
 Self-Certification Date: 02/24/2010
 Signature Name/Title: AHMED A MADHA REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2010
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 66488
 Facility Num/AI: 35128
 Self-Certification Date: 05/28/2010
 Signature Name/Title: AMIR H ALI PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported

MAP FINDINGS

Map ID
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SUPER K FOOD STORE (Continued)

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Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	66489
Facility Num/AI:	35128
Self-Certification Date:	05/31/2011
Signature Name/Title:	ANIL MOMIN REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2012
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	66490
Facility Num/AI:	35128
Self-Certification Date:	05/01/2012
Signature Name/Title:	AKBARALI MOMIN REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Construction Notification:	
NOC Id:	29192
Facility Num/AI:	35128
Application Received Date:	03/16/2016
Scheduled Construction Date:	04/19/2016
UST Improvement:	No
UST Installation:	Yes
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported

MAP FINDINGS

Map ID
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 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Late Filing Flag: No
 Form Received Date: 03/16/2016
 Signature Date On Form: 03/16/2016
 Signature Name On Form: SUKHWINDER SINGH
 Signature Title On Form: OWNER/MANAGER
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: SUPER BUSINESS INC
 Owner CN At Time Of Construction: CN602493678
 Owner AR At Time Of Construction: 61515
 General Description of Proposed Construction: INSTALL 25K NEW TANK WITH 3 COMPARTMENT (4K/17K/4K)

NOC Id: 29191
 Facility Num/AI: 35128
 Application Received Date: 03/16/2016
 Scheduled Construction Date: 04/19/2016
 UST Improvement: No
 UST Installation: No
 UST Removal: Yes
 UST Repair: No
 UST Return To Service: No
 UST Replacement: No
 UST Abandonment: No
 UST Stage I: No
 AST Installation: No
 AST Stage I: No
 Historical Tracking Number: Not reported
 Waiver Flag: Not reported
 Late Filing Flag: No
 Form Received Date: 03/16/2016
 Signature Date On Form: 03/16/2016
 Signature Name On Form: SUKHWINDER SINGH
 Signature Title On Form: OWNER/MANAGER
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: SUPER BUSINESS INC
 Owner CN At Time Of Construction: CN602493678
 Owner AR At Time Of Construction: 61515
 General Description of Proposed Construction: (1) TANK REMOVAL

NOC Id: 6287
 Facility Num/AI: 35128
 Application Received Date: 03/21/2003
 Scheduled Construction Date: 04/20/2003
 UST Improvement: No
 UST Installation: No
 UST Removal: Yes
 UST Repair: No
 UST Return To Service: No
 UST Replacement: No
 UST Abandonment: No
 UST Stage I: No
 AST Installation: No
 AST Stage I: No
 Historical Tracking Number: M30321003
 Waiver Flag: No

MAP FINDINGS

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SUPER K FOOD STORE (Continued)

U003041032

Late Filing Flag: No
 Form Received Date: 03/16/2016
 Signature Date On Form: 03/16/2016
 Signature Name On Form: SUKHWINDER SINGH
 Signature Title On Form: OWNER/MANAGER
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: Not reported
 Owner CN At Time Of Construction: Not reported
 Owner AR At Time Of Construction: 61515
 General Description of Proposed Construction: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 68848
 Ust Id: Not reported
 Noc Id: 29191
 Facility Num/Ai: 35128
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: Not reported
 Company Name: PETROLEUM MAINTENANCE INC
 Representative Name: SUKHWINDER SINGH
 Mailing Address (Delivery): 24985 KATY FREEWAY
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): KATY
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77494
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 281
 Phone Number: 250986
 Phone Number (Extension): Not reported
 Fax Number (Country Code): 1
 Fax Number (Area Code): 832
 Fax Number: 5324337
 Email Address: Not reported

Cont/Cons/Installer Id: 28590
 Ust Id: 201975
 Noc Id: Not reported
 Facility Num/Ai: 35128
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP001274
 Company Name: Thorough Env. Serv. Inc
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): Not reported
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported

MAP FINDINGS

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SUPER K FOOD STORE (Continued)

U003041032

Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Cont/Cons/Installer Id:	68849
Ust Id:	Not reported
Noc Id:	29192
Facility Num/Ai:	35128
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	Not reported
Company Name:	PETROLEUM MAINTENANCE INC
Representative Name:	SUKHWINDER SINGH
Mailing Address (Delivery):	24985 KATY FREEWAY
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	KATY
Mailing Address (State Code):	TX
Mailing Address (Five Digit Zip Code):	77494
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	281
Phone Number:	2509816
Phone Number (Extension):	Not reported
Fax Number (Country Code):	1
Fax Number (Area Code):	832
Fax Number:	5324337
Email Address:	Not reported
Cont/Cons/Installer Id:	43759
Ust Id:	201975
Noc Id:	Not reported
Facility Num/Ai:	35128
Type Of Contact:	INSTALLER
Contractor Crp Number Or Installer Iip Number:	ILP002221
Company Name:	Not reported
Representative Name:	NASSER ZIA
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	Not reported
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	92885
Facility Num/AI:	35128
Tank Id:	1
Number Of Compartments:	1

MAP FINDINGS

Map ID
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 Distance (ft.)Site

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 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Tank Installation Date:	03/01/1981
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/26/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/10/1990

MAP FINDINGS

Map ID
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SUPER K FOOD STORE (Continued)

U003041032

Compartment Records:

Tank Id:	1
UST Comprt Id:	63174
UST Id:	92885
Facility Num/Ai:	35128
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	Y
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported

More Self Certification:

Facility Num/AI:	92885
Self Cert comprt id:	35128
Self Cert Id:	66481
UST Comprt Id:	188093
Ust Id:	63174
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	92885
Self Cert comprt id:	35128
Self Cert Id:	66480
UST Comprt Id:	188092

MAP FINDINGS

Map ID
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Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Ust Id:	63174
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	92884
Facility Num/AI:	35128
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	03/01/1981
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/26/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N

MAP FINDINGS

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SUPER K FOOD STORE (Continued)

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PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/10/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	63173
UST Id:	92884
Facility Num/Ai:	35128
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	Y
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	92884
Self Cert comprt id:	35128
Self Cert Id:	66480

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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SUPER K FOOD STORE (Continued)

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UST Comprt Id:	188090
Ust Id:	63173
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	92884
Self Cert comprt id:	35128
Self Cert Id:	66481
UST Comprt Id:	188091
Ust Id:	63173
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	92883
Facility Num/AI:	35128
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	03/01/1981
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	03/26/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N

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SUPER K FOOD STORE (Continued)

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TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/10/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	63172
UST Id:	92883
Facility Num/Ai:	35128
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	Y
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	92883
Self Cert comprt id:	35128
Self Cert Id:	66481
UST Comprt Id:	188089
Ust Id:	63172
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	92883
Self Cert comprt id:	35128
Self Cert Id:	66480
UST Comprt Id:	188088
Ust Id:	63172
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
UST Id:	201975
Facility Num/AI:	35128
Tank Id:	4
Number Of Compartments:	2
Tank Installation Date:	06/15/2003
Tank Registration Date:	08/27/2003
Tank Capacity (In Gallons):	20000
Tank Status (Current):	IN USE
Tank Status Date:	06/15/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/08/2003
Compartment Records:	
Tank Id:	4
UST Comprt Id:	63175
UST Id:	201975
Facility Num/Ai:	35128
Compartment Id:	A
Capacity (In Gallons):	14000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
Tank Id:	4
UST Comprt Id:	63176
UST Id:	201975
Facility Num/Ai:	35128
Compartment Id:	B
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	201975
Self Cert comprt id:	35128

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Self Cert Id:	66484
UST Comprt Id:	188100
Ust Id:	63175
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66483
UST Comprt Id:	188101
Ust Id:	63175
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	220577
UST Comprt Id:	632501
Ust Id:	63175
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	236939
UST Comprt Id:	680260
Ust Id:	63175
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	253814
UST Comprt Id:	729870
Ust Id:	63175
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66482
UST Comprt Id:	188102
Ust Id:	63175
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	270448
UST Comprt Id:	779042
Ust Id:	63175
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66490

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SUPER K FOOD STORE (Continued)

U003041032

UST Comprt Id: 188094
 Ust Id: 63175
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 201975
 Self Cert comprt id: 35128
 Self Cert Id: 66489
 UST Comprt Id: 188095
 Ust Id: 63175
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 201975
 Self Cert comprt id: 35128
 Self Cert Id: 66488
 UST Comprt Id: 188096
 Ust Id: 63175
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 201975
 Self Cert comprt id: 35128
 Self Cert Id: 66487
 UST Comprt Id: 188097
 Ust Id: 63175
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 201975
 Self Cert comprt id: 35128
 Self Cert Id: 66486
 UST Comprt Id: 188098
 Ust Id: 63175
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 201975
 Self Cert comprt id: 35128
 Self Cert Id: 66485
 UST Comprt Id: 188099
 Ust Id: 63175
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 201975
 Self Cert comprt id: 35128
 Self Cert Id: 253814
 UST Comprt Id: 729869
 Ust Id: 63176
 Tank Id: 4
 Compartment Id (A, B, C, Etc.): B

Facility Num/AI: 201975
 Self Cert comprt id: 35128
 Self Cert Id: 66489
 UST Comprt Id: 188104

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	270448
UST Comprt Id:	779043
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66490
UST Comprt Id:	188103
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66482
UST Comprt Id:	188111
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66484
UST Comprt Id:	188109
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66485
UST Comprt Id:	188108
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	236939
UST Comprt Id:	680259
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66487
UST Comprt Id:	188106
Ust Id:	63176

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SUPER K FOOD STORE (Continued)

U003041032

Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	220577
UST Comprt Id:	632502
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66486
UST Comprt Id:	188107
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66483
UST Comprt Id:	188110
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B
Facility Num/AI:	201975
Self Cert comprt id:	35128
Self Cert Id:	66488
UST Comprt Id:	188105
Ust Id:	63176
Tank Id:	4
Compartment Id (A, B, C, Etc.):	B

Tank Records Not Found for this Facility:

48

**SUPER K FOOD STORE
 17342 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**FINDS 1011381120
 N/A**

FINDS:

Registry ID: 110035101449

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Database(s) EPA ID Number
 Distance (ft.)Site

48 STOP NO GO 2623 TX LPST S116700458
 17342 NORTHWEST FWY N/A
 JERSEY VILLAGE, TX 77040

LPST:
 Facility ID: 0035128
 LPST Id: 115638
 Facility Location: 17342 HEMPSTEAD HWY
 TCEQ Region# and City: 12
 Region City: Houston
 Reported Date: 04/22/2005
 Entered Date: 02/06/2003
 Priority: 2.6 - IMPACTED GW DISCHARGE TO SW USED BY HUMANENDGR SPEC LT 500F
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater or storm water runoff is affected and discharges within 500 feet of the known extent of contamination to a surface water body used for human drinking water, contact recreation, habitat to a protected or listed endangered plant and animal species.

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED

Coordinators Primary: 1
 Coordinators RPR: SJD
 Responsible Party Name: NATIONAL CONVENIENCE STORES
 Responsible Party Contact: C SHAY WIDEMAN
 Responsible Party Address: PO BOX 696000
 Responsible Party City,St,Zip: SAN ANTONIO, TX 78269
 Responsible Party Telephone: 210/592-4663
 Reported Date: 07/25/2002
 Case Start Date: 02/06/2003

48 17358 NORTHWEST FWY EDR Hist Auto 1015271382
 HOUSTON, TX 77040 N/A

EDR Historical Auto Stations:

Name: BATEMANS AUTOMOTIVE
 Year: 1999
 Address: 17358 NORTHWEST FWY

Name: BATEMANS AUTOMOTIVE
 Year: 2000
 Address: 17358 NORTHWEST FWY

Name: BATEMANS AUTOMOTIVE
 Year: 2001
 Address: 17358 NORTHWEST FWY

Name: BATEMANS AUTOMOTIVE
 Year: 2002
 Address: 17358 NORTHWEST FWY

Name: BATEMANS HEMPSTEAD RD AUTO
 Year: 2003
 Address: 17358 NORTHWEST FWY

Name: BATEMANS AUTOMOTIVE
 Year: 2004
 Address: 17358 NORTHWEST FWY

Name: BATEMANS AUTO REPAIR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1015271382

Year: 2006
 Address: 17358 NORTHWEST FWY

Name: BATEMANS AUTOMOTIVE
 Year: 2007
 Address: 17358 NORTHWEST FWY

Name: GOOD MECHANICS
 Year: 2008
 Address: 17358 NORTHWEST FWY

Name: GOOD MECHANICS
 Year: 2009
 Address: 17358 NORTHWEST FWY

Name: GOOD MECHANICS
 Year: 2010
 Address: 17358 NORTHWEST FWY

Name: GOOD MECHANICS
 Year: 2011
 Address: 17358 NORTHWEST FWY

Name: GOOD MECHANICS
 Year: 2012
 Address: 17358 NORTHWEST FWY

49

**CITY OF JERSEY VILLAGE MS4
 WITHIN CITY OF JERSEY VILLAGE
 JERSEY VILLAGE, TX 77040**

**FINDS 1012090512
 ECHO N/A**

FINDS:

Registry ID: 110038521089

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid: 1012090512
 Registry ID: 110038521089

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)		Database(s)	EPA ID Number
Site			

CITY OF JERSEY VILLAGE MS4 (Continued)

1012090512

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110038521089

50	HARRIS CO MUD 469 WWTF 1600FT SE CARPENTERS BAYOU HOUSTON, TX 77094	FINDS	1008919754 N/A
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FINDS:

Registry ID: 110022911027

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

51	WINDFERN FOREST UTILITY DISTRICT WATER PLANT 14634 PHILIPPINE ST HOUSTON, TX 77040	TX AST	A100428140 N/A
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AST:

Facility Data:

Facility Id:	88518
Facility Type:	EMERGENCY GENERATOR
Facility Begin Date:	05/01/2016
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	Not reported
Number of Active ASTs:	1
Site Location Description:	KEY MPA 410J 410E
Site Location (nearest city name):	HOUSTON
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77040
Contact First Name:	ERIC
Contact Middle Name:	Not reported
Contact Last Name:	MARTIN
Contact Title:	Not reported
Contact Organization Name:	WINDFERN FOREST UTILITY DISTRICT WATER PLANT
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	2818079500
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	06/06/2016
Signature Date on earliest Reg Form:	06/02/2016

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WINDFERN FOREST UTILITY DISTRICT WATER PLANT (Continued)

A100428140

Signature First Name on earliest Reg Form:	ERIC
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	MARTIN
Signature Title on earliest Reg Form:	PROJECT MANAGER
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	N
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	EMERGENCY GENERATOR
Number of ASTs:	1
Tank:	
Tank ID:	GEN1
Tank Status:	IN USE
Install Date:	05/01/2016
Tank registration date:	06/06/2016
Capacity:	1200
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	EXEMPT BY TCEQ RULE

52

**WHITE OAK BAYOU REGIONAL WWTP
 15201 PHILIPPINE ST
 JERSEY VILLAGE, TX 77040**

**TX NPDES S116686901
 N/A**

NPDES:

AI:	WQ0011538001
Facility Id:	10273
Facility Operational Status:	ACTIVE
Facility Disposal Method:	DISCHARGE
EPA Id:	TX0057029
EPA Fac Class:	MAJOR
Auth Type:	PUB DOM WW
Approval Date:	10/20/2014
Original Approval Date:	1/1/1800
Expiration Date:	02/28/2017
Auth Status:	ACTIVE
Tpdes State:	TPDES
Permittee Name:	WHITE OAK BAYOU JOINT POWERS BOARD
Permittee Address:	1100 LOUISIANA ST HOUSTON, TX 77002-5227;16501 JERSEY DR JERSEY VILLAGE, TX 77040-1905;3401 LOUISIANA ST STE 400 HOUSTON, TX 77002-9552
Region:	REGION 12 - HOUSTON
Secondary Region/County:	Not reported
Site Location:	15201 PHILIPPINE ST, JERSEY VILLAGE, TX, 77040
Permit Authority:	STATE
Compliance Authority:	STATE
Pretreatment Facility Design:	Not reported
Facility Toxic Rating:	0
Facility Average Design Flow:	Not reported
Loc In Coast Zone:	N
Instit Of High Learn:	N
Bio Energy Facility:	N
Primary Sic Code:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S116686901

Secondary Sic Code: Not reported
 Primary Naics Code: Not reported
 Secondary Naics Code: Not reported
 Segment: 1017
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.886111
 Longitude: -95.550555

Detail:
 NPDES Number: 0057029
 Permit Number: 11538-001
 Letter: Not reported
 Status: Current Permit
 DTYPE: D
 Initials: JMB
 Latitude: 29.885376910000002
 Longitude: -95.551384209999995
 Segment: 1017
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20131106
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

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**WHITE OAK BAYOU JOINT POWERS BOARD WWTP
 15201 PHILLIPINE STREET
 JERSEY VILLAGE, TX 77040**

**RMP 1011842615
 N/A**

RMP:
 Facility ID: 47376
 LEPC city: Harris County-Jersey Village A
 Facility decimal latitude: 29.885833
 Facility decimal longitude: -095.550556
 Is facility in county box: T
 LatLong method: I4
 LatLong description: CE
 Home page web address: Not reported
 Facility telephone: Not reported
 Facility email: Not reported
 Facility DUNS #: 0
 Parent's name: Not reported
 Partner's name: Not reported
 Parent's DUNS #: 0
 Partner's DUNS #: 0
 Operator's name: White Oak Bayou Joint Powers Board
 Operator's telephone: 7137775337
 Operator's address: c/o Jones & Carter, Inc
 Operator's address2: 6335 Gulfon, Suite 100
 Operators City,St,Zip: Houston, TX 77081 1169
 RMP implementation contact: Steve Barry, P.E.
 RMP contact title: Project Engineer

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Emergency contact: Bill Wright
 Emergency contact title: Area Coordinator
 Emergency contact telephone: 7139833151
 24 hour emergency telephone: 7138756062
 Emergency contact ext/pin #: Not reported
 Number of full time employees: 1
 EPA ID: Not reported
 Facility ID provided by CEPP0: 10000080672
 Is facility covered by OSHA PSM: T
 Is facility covered by EPCRA 302: T
 Is fac. covered by CAA Title V 112(2): F
 Clean air op. permit/State ID: Not reported
 Last safety insp. dat: 2005-07-01 00:00:00
 Inspected by: State environmental agency
 Is it OSHA approved with star/merit ranking: False
 Will RMP involve predictive filing: False
 Submission type: Resubmission
 RMP description: Not reported
 Facility has no accident hist. recs: True
 Foreign owner's address: Not reported
 Foreign owner's zip: Not reported
 Foreign owner's country: Not reported
 Claim # of employees as CBI: False
 Date RMP accepted by EPA: 2007-01-09 00:00:00
 Date of error Report: Not reported
 Date RMP received: 2007-01-09 00:00:00
 Does RMP contain graphics files: False
 Does RMP contain attachments: False
 Was certification letter received: True
 RMP submission method: RMP*Submit
 Does RMP contain CBI substantiation: False
 Does RMP contain electronic waiver: False
 Date RMP postmarked: 2007-01-04 00:00:00
 Is RMP complete: True
 Date of de-registration: Not reported
 Date de-registration is effective: Not reported
 Anniversary date: 2012-01-04 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.8
 FRS latitude: 29.885560000000002
 FRS longitude: -95.549999999999997
 FRS Description: FACILITY CENTROID
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 68597
 NA & Industry Classification Sys.code(s): 22132
 NAICS code description: Sewage Treatment Facilities
 Optional facility description: Chlorine
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Chlorine
 Process chemical qty in 100s lbs: 4000
 Process flammable chemical name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	a
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	a
Analytical basic:	EPA's RMP*Comp(TM)
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	200
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	1.5
Stability class:	F
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Enclosures
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2006-12-14 00:00:00
ER plan most recent employee training date:	2006-12-14 00:00:00
Local agency coordinating ER plan:	Jersey Village Fire Department
Telephone of the coordinating local agency:	7134665824
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

RMP:
 Facility ID: 1000021076
 LEPC city: Harris County-Jersey Village A
 Facility decimal latitude: 29.88554
 Facility decimal longitude: -095.55032
 Is facility in county box: T
 LatLong method: I4
 LatLong description: PC
 Home page web address: Not reported
 Facility telephone: Not reported
 Facility email: Not reported
 Facility DUNS #: 0
 Parent's name: Not reported
 Partner's name: Not reported
 Parent's DUNS #: 0
 Partner's DUNS #: 0
 Operator's name: White Oak Bayou Joint Powers Board
 Operator's telephone: 2813634039
 Operator's address: c/o Jones & Carter, Inc
 Operator's address2: 8701 New Trails Drive, Suite 200
 Operators City,St,Zip: The Woodlands, TX 77381 4241
 RMP implementation contact: Keri Michalski
 RMP contact title: Regional Safety Manager
 Emergency contact: Tracy Butcher
 Emergency contact title: Manager
 Emergency contact telephone: 2816423668
 24 hour emergency telephone: 7134051712
 Emergency contact ext/pin #: Not reported
 Number of full time employees: 1
 EPA ID: Not reported
 Facility ID provided by CEPPO: 100000080672
 Is facility covered by OSHA PSM: T
 Is facility covered by EPCRA 302: T
 Is fac. covered by CAA Title V 112(2): F
 Clean air op. permit/State ID: Not reported
 Last safety insp. dat: 2010-03-04 00:00:00
 Inspected by: State environmental agency
 Is it OSHA approved with star/merit ranking: False
 Will RMP involve predictive filing: False
 Submission type: Resubmission
 RMP description: Not reported
 Facility has no accident hist. recs: True
 Foreign owner's address: Not reported
 Foreign owner's zip: Not reported
 Foreign owner's country: Not reported
 Claim # of employees as CBI: False
 Date RMP accepted by EPA: 2012-02-13 00:00:00
 Date of error Report: Not reported
 Date RMP received: 2012-02-13 00:00:00
 Does RMP contain graphics files: False
 Does RMP contain attachments: False
 Was certification letter received: True
 RMP submission method: RMP*Submit
 Does RMP contain CBI substantiation: False
 Does RMP contain electronic waiver: False
 Date RMP postmarked: 2012-02-13 00:00:00
 Is RMP complete: True

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Date of de-registration: Not reported
 Date de-registration is effective: Not reported
 Anniversary date: 2017-02-13 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 3.8
 FRS latitude: 29.885560000000002
 FRS longitude: -95.549999999999997
 FRS Description: FACILITY CENTROID
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 1000025631
 NA & Industry Classification Sys.code(s): 22132
 NAICS code description: Sewage Treatment Facilities
 Optional facility description: Chlorine
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: a
 Analytical basic: EPA's RMP*Comp(TM)
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3
 Stability class: D
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Emergency shutdown

RMP:

Percent weight of chemical: 100
 Physical state: a
 Analytical basic: EPA's RMP*Comp(TM)
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: 200
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 1.5
 Stability class: F
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

RMP:

Endpoint used: Not reported
 LFL value: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Not reported

RMP:

Analytical basic: Not reported
 Quantity released in pounds: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Safety review date: Not reported
 Most recent PHA date: Not reported
 Process Hazard Analysis: Not reported
 Expected PHA changes completion date: Not reported
 Major Hazard: Not reported
 Process Control: Not reported
 Mitigation Systems: Not reported
 Monitoring/Detection: Not reported
 Changes since the last process hazard analysis: Not reported
 Most recent review of op. procedures: Not reported
 Most recent training progs review/update: Not reported
 Training: Not reported
 Competency testing: Not reported
 Most recent maintenance review date: Not reported
 Most recent equipment inspection date: Not reported
 Equipment tested: Not reported
 Most recent changes by mgmt: Not reported
 Date of most recent review/update: Not reported
 Date of pre-start review: Not reported
 Most recent compliance audit date: Not reported
 Expected date of audit completion: Not reported
 Most recent incident investigation: Not reported
 Expected date of investigation changes: Not reported
 Date of participation plan review: Not reported
 Date of hot work permit review: Not reported
 Date of contractor safety review: Not reported
 Date of contractor safety eval. review: Not reported
 Record has CBI data: Not reported
 Safety review date: Not reported
 Federal Regulation: Not reported
 Federal regulation comment: Not reported
 Major Hazard: Not reported
 Process Control: Not reported
 Mitigation Systems: Not reported
 Monitoring/Detection: Not reported
 Changes since the last process hazard analysis: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Chlorine
Process chemical qty in 100s lbs:	4000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Most recent maintenance review date: Not reported
 Most recent equipment inspection date: Not reported
 Equipment tested: Not reported
 Most recent compliance audit date: Not reported
 Expected date of audit completion: Not reported
 Most recent incident investigation: Not reported
 Expected date of investigation changes: Not reported
 Record has CBI data: Not reported
 Date of most recent changes: Not reported
 Process ID: 1000025633
 NA & Industry Classification Sys.code(s): 22132
 NAICS code description: Sewage Treatment Facilities
 Optional facility description: Sulfur Dioxide
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Public OCA Chemical
 Process chemical qty in 100s lbs: 0
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: 100
 Physical state: a
 Analytical basic: EPA's RMP*Comp(TM)
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 3
 Stability class: D
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported
 Active mitigation: Emergency shutdown

RMP:

Percent weight of chemical: 100
 Physical state: a
 Analytical basic: EPA's RMP*Comp(TM)
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: 10
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: 1.5
 Stability class: F
 Topography: a
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported
 Environmental receptors: Not reported
 Passive mitigation: Not reported

RMP:

Endpoint used: Not reported
 LFL value: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Sulfur dioxide (anhydrous)
Process chemical qty in 100s lbs:	4000
Process flammable chemical name:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported

RMP:

Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported

RMP:

Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	2010-08-12 00:00:00
ER plan most recent employee training date:	2010-02-05 00:00:00
Local agency coordinating ER plan:	Jersey Village Fire Department
Telephone of the coordinating local agency:	7134665824
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported
RMP:	
Facility ID:	6576
LEPC city:	City of Jersey Village
Facility decimal latitude:	29.884722
Facility decimal longitude:	-95.549722
Is facility in county box:	T
LatLong method:	I1
LatLong description:	CE
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	0
Parent's name:	Not reported
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	White Oak Bayou Joint Powers Board
Operator's telephone:	7134666159
Operator's address:	c/o City of Jersey Village
Operator's address2:	16501 Jersey Dr.
Operators City,St,Zip:	Jersey Village, TX 77040 1999
RMP implementation contact:	Mr. John Brock
RMP contact title:	Regulatory Compliance Officer
Emergency contact:	Mr. John Brock
Emergency contact title:	Regulatory Compliance Officer
Emergency contact telephone:	7138499096
24 hour emergency telephone:	7138496660
Emergency contact ext/pin #:	Not reported
Number of full time employees:	2
EPA ID:	Not reported
Facility ID provided by CEPP0:	100000080672
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	1998-03-07 00:00:00
Inspected by:	Fire Department

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Is it OSHA approved with star/merit ranking: False
 Will RMP involve predictive filing: False
 Submission type: First Time
 RMP description: Not reported
 Facility has no accident hist. recs: False
 Foreign owner's address: Not reported
 Foreign owner's zip: Not reported
 Foreign owner's country: Not reported
 Claim # of employees as CBI: False
 Date RMP accepted by EPA: 1999-07-02 00:00:00
 Date of error Report: Not reported
 Date RMP received: 1999-06-21 00:00:00
 Does RMP contain graphics files: False
 Does RMP contain attachments: False
 Was certification letter received: True
 RMP submission method: RMP*Submit
 Does RMP contain CBI substantiation: False
 Does RMP contain electronic waiver: False
 Date RMP postmarked: 1999-06-18 00:00:00
 Is RMP complete: True
 Date of de-registration: Not reported
 Date de-registration is effective: Not reported
 Anniversary date: 2004-06-18 00:00:00
 Does RMP contain CBI data: False
 Does RMP contain unsanitized CBI version: False
 RMP version #: 1.1.7
 FRS latitude: 29.885560000000002
 FRS longitude: -95.549999999999997
 FRS Description: FACILITY CENTROID
 FRS Method: INTERPOLATION-MAP

RMP:

Process ID: 7891
 NA & Industry Classification Sys.code(s): 22132
 NAICS code description: Sewage Treatment Facilities
 Optional facility description: Wastewater Treatment Plnt
 Program level: 3
 Record contains CBI data: False

RMP:

Chemical name: Chlorine
 Process chemical qty in 100s lbs: 4000
 Process flammable chemical name: Not reported

RMP:

Percent weight of chemical: Not reported
 Physical state: Not reported
 Analytical basic: Not reported
 Scenario: Not reported
 Quantity released in pounds: Not reported
 Release duration in minutes: Not reported
 Release rate in pounds per second: Not reported
 Wind speed in meters/second: Not reported
 Stability class: Not reported
 Topography: Not reported
 Distance to endpoint in miles: Not reported
 Residential population: Not reported
 Public receptors: Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	Not reported
Stability class:	Not reported
Topography:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
RMP:	
Endpoint used:	Not reported
LFL value:	Not reported
Analytical basic:	Not reported
Scenario:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
Chemical name:	Public OCA Chemical
Process chemical qty in 100s lbs:	0
Process flammable chemical name:	Not reported
RMP:	
Percent weight of chemical:	Not reported
Physical state:	a
Analytical basic:	EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations
Scenario:	Not reported
Quantity released in pounds:	Not reported
Release duration in minutes:	Not reported
Release rate in pounds per second:	Not reported
Wind speed in meters/second:	3
Stability class:	D
Topography:	a
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Active mitigation:	Not reported
RMP:	
Percent weight of chemical:	Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Physical state:	a	
Analytical basic:	EPA's RMP Guidance for Waste Water Treatment Plants Reference Tables or Equations	
Scenario:	Not reported	
Quantity released in pounds:	Not reported	
Release duration in minutes:	10	
Release rate in pounds per second:	Not reported	
Wind speed in meters/second:	1.5	
Stability class:	F	
Topography:	a	
Distance to endpoint in miles:	Not reported	
Residential population:	Not reported	
Public receptors:	Not reported	
Environmental receptors:	Not reported	
Passive mitigation:	Not reported	
RMP:		
Endpoint used:	Not reported	
LFL value:	Not reported	
Analytical basic:	Not reported	
Scenario:	Not reported	
Quantity released in pounds:	Not reported	
Distance to endpoint in miles:	Not reported	
Residential population:	Not reported	
Public receptors:	Not reported	
Environmental receptors:	Not reported	
Passive mitigation:	Not reported	
Active mitigation:	Not reported	
RMP:		
Analytical basic:	Not reported	
Quantity released in pounds:	Not reported	
Distance to endpoint in miles:	Not reported	
Residential population:	Not reported	
Public receptors:	Not reported	
Environmental receptors:	Not reported	
Passive mitigation:	Not reported	
Safety review date:	Not reported	
Most recent PHA date:	Not reported	
Process Hazard Analysis:	Not reported	
Expected PHA changes completion date:	Not reported	
Major Hazard:	Not reported	
Process Control:	Not reported	
Mitigation Systems:	Not reported	
Monitoring/Detection:	Not reported	
Changes since the last process hazard analysis:	Not reported	
Most recent review of op. procedures:	Not reported	
Most recent training progs review/update:	Not reported	
Training:	Not reported	
Competency testing:	Not reported	
Most recent maintenance review date:	Not reported	
Most recent equipment inspection date:	Not reported	
Equipment tested:	Not reported	
Most recent changes by mgmt:	Not reported	
Date of most recent review/update:	Not reported	
Date of pre-start review:	Not reported	
Most recent compliance audit date:	Not reported	
Expected date of audit completion:	Not reported	
Most recent incident investigation:	Not reported	

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1011842615

Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported
RMP:	
ER plan:	Not reported
ER plan most recent review date:	1999-05-15 00:00:00
ER plan most recent employee training date:	1998-05-05 00:00:00
Local agency coordinating ER plan:	Jersey Village Fire Department
Telephone of the coordinating local agency:	7134665824
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	False
RCRA:	True
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

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**WHITE OAK BAYOU JOINT POWERS BOARD WWTP
 15201 PHILIPPINE ST
 HOUSTON, TX 77040**

**ICIS 1004602666
 FINDS N/A
 ECHO**

ICIS:
 Enforcement Action ID: TX-N00004813
 FRS ID: 110000503768
 Action Name: WHITE OAK BAYOU REGIONAL WWTP (Permit TX0057029) Letter Of Violation/Warning Letter
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040
 Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1004602666

Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200116975
 FRS ID: 110000503768
 Action Name: Email - 4/3/15
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200109624
 FRS ID: 110000503768
 Action Name: Email - 1/16/15
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200106884
 FRS ID: 110000503768
 Action Name: NODI Email - 12/4/14
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1004602666

HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200106364
 FRS ID: 110000503768
 Action Name: Phone call - 11/19/14
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200102877
 FRS ID: 110000503768
 Action Name: Email - 9/2/14
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200100891
 FRS ID: 110000503768

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1004602666

Action Name: Email - 7/9/14
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200097366
 FRS ID: 110000503768
 Action Name: Email - 4/15/14
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200081382
 FRS ID: 110000503768
 Action Name: NODI Email - 4/11/13
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1004602666

Enforcement Action ID: TX-200046267
 FRS ID: 110000503768
 Action Name: TELEPHONE CALL - 04/14/2011
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00016349
 FRS ID: 110000503768
 Action Name: WHITE OAK BAYOU REGIONAL WWTP (Permit TX0057029) Other
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00015354
 FRS ID: 110000503768
 Action Name: WHITE OAK BAYOU REGIONAL WWTP (Permit TX0057029) Letter Of
 Violation/Warning Letter
 Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1004602666

Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00012706
 FRS ID: 110000503768
 Action Name: WHITE OAK BAYOU REGIONAL WWTP (Permit TX0057029) Letter Of Violation/Warning Letter

Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00011648
 FRS ID: 110000503768
 Action Name: WHITE OAK BAYOU REGIONAL WWTP (Permit TX0057029) Oral Notification of Violation

Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.885556
 Longitude in Decimal Degrees: -95.55
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0057029
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: 06-N00011647
 FRS ID: 110000503768
 Action Name: WHITE OAK BAYOU REGIONAL WWTP (Permit TX0057029) Letter Of Violation/Warning Letter

Facility Name: WHITE OAK BAYOU REGIONAL WWTP
 Facility Address: 15201 PHILIPPINE ST
 HOUSTON, TX 77040

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1004602666

EA Type Code:	LOVWL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.885556
Longitude in Decimal Degrees:	-95.55
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0057029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported
Enforcement Action ID:	06-N00010536
FRS ID:	110000503768
Action Name:	WHITE OAK BAYOU REGIONAL WWTP (Permit TX0057029) Oral Notification of Violation
Facility Name:	WHITE OAK BAYOU REGIONAL WWTP
Facility Address:	15201 PHILIPPINE ST HOUSTON, TX 77040
Enforcement Action Type:	Phone Call/ EMAIL
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	PHEMAIL
Facility SIC Code:	4952
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.885556
Longitude in Decimal Degrees:	-95.55
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0057029
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

Registry ID: 110000503768

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		Database(s)
Distance (ft.)	Site	EPA ID Number

WHITE OAK BAYOU JOINT POWERS BOARD WWTP (Continued)

1004602666

112(r) of the Clean Air Act (CAA).

ECHO:

Envid:	1004602666
Registry ID:	110000503768
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110000503768

**52 WHITE OAK BAYOU REGIONAL WWTP
15301 PHILIPPINE STREET
HOUSTON, TX 77040**

**TX TIER 2 S108449233
N/A**

TIER 2:

Facility Id/Name:	FATR201125A2L40MCMEZ/WHITE OAK BAYOU REGIONAL WWTP
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	02/23/2012
Mailing Address:	11302 Tanner Road
Mailing City/State/Country:	Houston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	2150
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Keri Michalski
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Facility Id/Name:	FATR201025A2L40MCMEZ/WHITE OAK BAYOU REGIONAL WWTP
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/18/2011
Mailing Address:	11302 Tanner Road
Mailing City/State/Country:	Houston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	2150
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Melissa Kapsen

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR200925A2L40MCMEZ/WHITE OAK BAYOU REGIONAL WWTP
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2/26/2010
 Mailing Address: 11302 Tanner Road
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 2200
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Melissa Haas
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR200825A2L40MCMEZ/WHITE OAK BAYOU REGIONAL WWTP
 Reporting Year: 2008
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/30/2009
 Date Tier 2 Signed: 2/10/2009
 Mailing Address: 11302 Tanner Road
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 2350
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Submitted By: Melissa Haas, Assistant Director of Compliance
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR200725A2L40MCMEZ/WHITE OAK BAYOU REGIONAL WWTP
 Reporting Year: 2007
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 8/5/2008
 Date Tier 2 Signed: 02/21/2008
 Mailing Address: 11302 Tanner Road
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 1350
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported

Submitted By: KERI MICHALSKI, SAFETY ADMINISTRATOR
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR200625A2L40MCMEZ/WHITE OAK BAYOU REGIONAL WWTP
 Reporting Year: 2006
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 10/10/2007
 Date Tier 2 Signed: 1/19/2006
 Mailing Address: 11302 Tanner Road
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 1350
 Number Of Employess On Site: Not reported
 Site Map: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Fire District: Not reported
 Submitted By: Susan K. Young
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR200525A2L40MCMEZ/WHITE OAK BAYOU REGIONAL WWTP
 Reporting Year: 2005
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 2/27/2007
 Date Tier 2 Signed: 2/12/2006
 Mailing Address: 11302 Tanner Road
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 1300
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Susan K. Young
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:
 Id: 4952
 Id Type: SIC
 Description: SEWERAGE SYSTEMS
 Last Modified: 2/7/2003
 Id: 22132
 Id Type: NAICS
 Description: Sewage Treatment Facilities
 Last Modified: 1/15/2009

Contact:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Contact Email: Not reported
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Scott Barr
 Title: Area Manager
 Modification Date: 3/3/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Owner / Operator
 Contact Name: SouthWest Water Company
 Title: Not reported
 Modification Date: 3/14/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Regulatory Point of Contact
 Contact Name: Michael Thornhill
 Title: Manager of Regulatory Compliance
 Modification Date: 3/14/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Lonnie Lee
 Title: Operations Manager
 Modification Date: 3/3/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Type 2: Submitter
 Contact Name: Melissa Haas

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Title: Asst. Director of Compliance
 Modification Date: 2/1/2010

Chemical Inventory:

Facility Id: FATR200925A2L40MCMEZ
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR200925A2L40MLMLK
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200925A2L40MMMMM
 Chemical Inventory Record Id: CVTR200925A2L40MLMLK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: Not reported
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South Side of Plant Site - 2 - one ton cylinders
 Last Modified: 3/3/2010

Facility Id: FATR200925A2L40MCMEZ
 Chemical Name: SULFUR DIOXIDE
 Chemical Inv Record Id: CVTR200925A2L40MNMPT
 CAS Number: 7446-09-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200925A2L40MPMRL
 Chemical Inventory Record Id: CVTR200925A2L40MNMPT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: Not reported
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South Side of Plant Site - 2-One ton cylinders
 Last Modified: 3/3/2010

Facility Id: FATR200925A2L40MCMEZ
 Chemical Name: Calcium Hypochlorite
 Chemical Inv Record Id: CVTR200971SB3Y01D84H
 CAS Number: 7778-54-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: T
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971SB4Q01EWN4
 Chemical Inventory Record Id: CVTR200971SB3Y01D84H
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Desc of Loc(Or Transported) Subs: on site storage tank
 Last Modified: 3/3/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id: 22132
 Id Type: NAICS
 Description: Sewage Treatment Facilities
 Last Modified: 1/15/2009
 Id: 4952
 Id Type: SIC
 Description: SEWERAGE SYSTEMS
 Last Modified: 2/7/2003

Contact:

Contact Email: tbutcher@swwc.com
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Tracy Butcher
 Title: Area Manager
 Modification Date: 2/29/2012

Contact:

Contact Email: raristizabal@swwc.com
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Roy Aristizabal
 Title: Operations Manager
 Modification Date: 2/29/2012

Contact Email: raristizabal@swwc.com
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Roy Aristizabal
 Title: Operations Manager
 Modification Date: 2/29/2012

Contact:

Contact Email: kmichalski@swwc.com
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77469
 Contact Mail Country: USA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Contact Type 1: Submitter
 Contact Name: Keri Michalski
 Title: Safety Manager
 Modification Date: 2/17/2012

Contact Email: kmichalski@swwc.com
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77469
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Keri Michalski
 Title: Safety Manager
 Modification Date: 2/17/2012

Contact:
 Contact Email: Not reported
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Owner / Operator
 Contact Name: SouthWest Water Company
 Title: Not reported
 Modification Date: 2/29/2012

Contact Email: Not reported
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Owner / Operator
 Contact Name: SouthWest Water Company
 Title: Not reported
 Modification Date: 2/29/2012

Contact:
 Contact Email: mthornhill@swwc.com
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Regulatory Point of Contact
 Contact Name: Michael Thornhill
 Title: Manager of Regulatory Compliance
 Modification Date: 2/29/2012

Contact Email: mthornhill@swwc.com
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Regulatory Point of Contact
 Contact Name: Michael Thornhill
 Title: Manager of Regulatory Compliance

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Modification Date: 2/29/2012

Chemical Inventory:

Facility Id: FATR201125A2L40MCMEZ
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR201125A2L40MLMLK
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201125A2L40MMMMM
 Chemical Inventory Record Id: CVTR201125A2L40MLMLK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: Not reported
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South Side of Plant Site - 2 - one ton cylinders
 Last Modified: 2/29/2012

Facility Id: FATR201125A2L40MCMEZ
 Chemical Name: SULFUR DIOXIDE
 Chemical Inv Record Id: CVTR201125A2L40MNMPT
 CAS Number: 7446-09-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201125A2L40MPMRL
 Chemical Inventory Record Id: CVTR201125A2L40MNMPT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: Not reported
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South Side of Plant Site - 2-One ton cylinders
 Last Modified: 2/29/2012

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 22132
 Id Type: NAICS
 Description: Sewage Treatment Facilities
 Last Modified: 1/15/2009
 Id: 4952
 Id Type: SIC
 Description: SEWERAGE SYSTEMS
 Last Modified: 2/7/2003

Contact:

Contact Email: llee@swwc.com
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Lonnie Lee
 Title: Operations Manager
 Modification Date: 4/4/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Contact:
 Contact Email: mthornhill@swwc.com
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Regulatory Point of Contact
 Contact Name: Michael Thornhill
 Title: Manager of Regulatory Compliance
 Modification Date: 4/4/2011

Contact:
 Contact Email: Not reported
 Contact Mail Address: 11302 Tanner Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Owner / Operator
 Contact Name: SouthWest Water Company
 Title: Not reported
 Modification Date: 4/4/2011

Contact:
 Contact Email: tbutcher@swwc.com
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Tracy Butcher
 Title: Area Manager
 Modification Date: 4/4/2011

Contact:
 Contact Email: mhaas@swwc.com
 Contact Mail Address: 11302 Tanner Rd
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Type 2: Submitter
 Contact Name: Melissa Kapsen
 Title: Asst. Director of Compliance
 Modification Date: 2/7/2011

Chemical Inventory:
 Facility Id: FATR201025A2L40MCMEZ
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR201025A2L40MLMLK
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/7/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201025A2L40MMMMNM
 Chemical Inventory Record Id: CVTR201025A2L40MLMLK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: Not reported
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South Side of Plant Site - 2 - one ton cylinders
 Last Modified: 3/7/2011

Facility Id: FATR201025A2L40MCMEZ
 Chemical Name: SULFUR DIOXIDE
 Chemical Inv Record Id: CVTR201025A2L40MNMPT
 CAS Number: 7446-09-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/7/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WHITE OAK BAYOU REGIONAL WWTP (Continued)

S108449233

Chemical Inventory Location:

Record Key: CLTR201025A2L40MPMRL
 Chemical Inventory Record Id: CVTR201025A2L40MNMP
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: Not reported
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South Side of Plant Site - 2-One ton cylinders
 Last Modified: 3/7/2011

Facility Id: FATR201025A2L40MCMEZ
 Chemical Name: Calcium Hypochlorite
 Chemical Inv Record Id: CVTR201071SB3Y01D84H
 CAS Number: 7778-54-3
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/7/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: T
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201071SB4Q01EWN4
 Chemical Inventory Record Id: CVTR201071SB3Y01D84H
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: on site storage tank
 Last Modified: 3/7/2011

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site Database(s) EDR ID Number
 EPA ID Number

WHITE OAK BAYOU REGIONAL WWTP (Continued) S108449233

Notes: Not reported
 Validation: This facility passed all validation checks.

53 JONES ROAD USHIGHWAY 290 TO FM 529 FINDS 1014845390
APPROXIMATELY ONE (1) MILE WEST OF U.S. HIGHWAY 29 N/A
JERSEY VILLAGE, TX 77040

FINDS:

Registry ID: 110041742120

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

54 CHARLES RD SOC TX LPST S116695958
11515 CHARLES RD N/A
JERSEY VILLAGE, TX 77041

LPST:

Facility ID: 0019198
 LPST Id: 102534
 Facility Location: 11515 CHARLES
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 04/08/1992
 Entered Date: 04/17/1992
 Priority: 5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP
 Program: 2 - REGION
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 2
 Coordinators RPR: RPR
 Responsible Party Name: SOUTHWESTERN BELL TELEPHONE CO
 Responsible Party Contact: PAUL TINNEY
 Responsible Party Address: 6500 W LOOP 610 S
 Responsible Party City,St,Zip: BELLAIRE, TX 77401 3520
 Responsible Party Telephone: 713/660-2426
 Reported Date: 12/04/1991
 Case Start Date: 04/17/1992

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Database(s) EPA ID Number
 Distance (ft.)Site

54 CHARLES RD SOC TX UST U002263033
 11515 CHARLES RD N/A
 JERSEY VILLAGE, TX 77041

UST:

Facility Id: 19198
 Facility Type: FLEET REFUELING
 Facility Begin Date: 09/01/1988
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: MICHAEL OLIVER,
 Contact Organization Name: CHARLES RD SOC
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2144647165
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 05/05/1986
 Signature Name/Title On Earliest Reg Form: G BEAN,ASST SUPV
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 35290742001297
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: SOUTHWESTERN BELL TELEPHONE LP
 Contact Mailing Address (Delivery): 308 S AKARD ST
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: DALLAS, TX 75202 5315
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 35290742001297
 Additional Id: 952837492002150
 Facility Num/AI: 19198
 Owner CN: CN600261663
 Owner Name: SOUTHWESTERN BELL TELEPHONE LP
 Owner Effective Begin Date: 09/01/1988
 Owner Type: CO
 State Tax Id: Not reported
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHARLES RD SOC (Continued)

U002263033

Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	49875
Facility Num/AI:	19198
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1978
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	02/05/1999
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	Y
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHARLES RD SOC (Continued)

U002263033

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	02/22/1991
Compartment Records:	
Tank Id:	1
UST Comprt Id:	113006
UST Id:	49875
Facility Num/Ai:	19198
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

CHARLES RD SOC (Continued)

U002263033

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

**54 AT&T CHARLES ROAD
11515 CHARLES RD
HOUSTON, TX 77041**

**FINDS 1010713928
N/A**

FINDS:

Registry ID: 110033346136

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

**54 CYTEX INDUSTRIES-HOUSTON
11502 CHARLES STREET
HOUSTON, TX 77041**

**TX VCP S112327101
TX GCC N/A**

VCP TCEQ:

Region: 12
 Facility ID: 2505
 Facility Type: Paint & Coating Manufacturing (Closed)
 VCP Received: 05/25/2012
 PCA Number: 34698
 Project Number: Andres
 Type Lead: Owner
 Phase: Investigation
 Lat/Long: Not reported
 Lat/Long (DD): 29.53050 / -95.34570
 Acres at Site: 1.97
 Contaminant Categories: VOCs
 Media Affected: Soil, Groundwater
 Applicant: Cytex Industries Inc.
 Applicant Contact Title: Owner
 Applicant Address: 714 Creekside Lane
 Applicant City,St,Zip: Houston, TX 77024
 Applicant Phone: 832-651-7422
 Applicant Fax: Not reported
 Consultant/Attorney: Sher Law Firm
 Consultant/Attorney Name: Andrew Sher
 Consultant/Attorney Contact Title: Attorney
 Consultant/Attorney Address: 3355 West Alabama, Suite 240
 Consultant/Attorney City,St,Zip: Houston, TX 77098
 Consultant/Attorney Phone: 713-626-2100
 Consultant/Attorney Fax: 713-626-2101
 TNRCC Solid Waste Registration: 30274
 EPA Texas ID/CERCLIS Registration: TXD048903058

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CYTEX INDUSTRIES-HOUSTON (Continued)

S112327101

EPA Registration: Not reported
 Application Signed By Applicant: 09/17/2012
 Standards: B
 TX Risk Reduction Prgm: 2
 Institutional Controls: Not reported
 Certificate of Completion: Not reported
 Remedy Type: Not reported
 Risk Reduction or Petroleum Storage Tank: TRRP
 Leaking Petroleum Storage Registration Tank: Not reported
 Cashier Recvd: 05/23/2012
 App Accepted?: Y
 Date Accepted: 09/17/2012
 Region?: Y
 Alt VCP Id: Not reported
 Project No.: 346980
 Contaminants Identified: Not reported
 OffSite?: Not reported
 Billing Company: Cytex Industries Inc.
 Billing c/o Name: David Burg
 Billing Address1: 714 Creekside Lane
 Billing Address2: Not reported
 Billing City: Houston
 Billing State: TX
 Billing Zip: 77024
 Billing Phone: 832-651-7422
 IOP No.: Not reported
 Region COC?: Not reported
 Region R/W?: Not reported
 Survey?: Not reported
 Comments: Not reported
 Media: P
 File Location: D/200-12

GCC:

Division: REM/VC
 New Cases: Not reported
 File Number: 2505
 Contamination Description: BTEX, METALS
 Date Of Earliest Known Contamination Confirmation: 9/17/2012
 Enforcement Status - Level Of Agency Response: 0B
 Enforcement Status - Site Activity Status: 3
 Data Quality 1: E
 Section 5236: Y
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION
 ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported
 Division: REM/VC
 New Cases: Not reported
 File Number: 2505
 Contamination Description: METALS
 Date Of Earliest Known Contamination Confirmation: 9/17/2012
 Enforcement Status - Level Of Agency Response: 0B

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CYTEX INDUSTRIES-HOUSTON (Continued)

S112327101

Enforcement Status - Site Activity Status:	3
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	REM/VC
New Cases:	Not reported
File Number:	2505
Contamination Description:	BTEX, METALS
Date Of Earliest Known Contamination Confirmation:	9/17/2012
Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	3
Data Quality 1:	Not reported
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	REM/VC
New Cases:	*
File Number:	2505
Contamination Description:	HEAVY METALS
Date Of Earliest Known Contamination Confirmation:	9/17/2012
Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	3
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

54

**GUARDSMAN PRODS INC
 11502 CHARLES STREET
 HOUSTON, TX 77041**

**FINDS 1016073295
 ECHO N/A**

FINDS:

Registry ID: 110002133628

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GUARDSMAN PRODS INC (Continued)

1016073295

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid: 1016073295
 Registry ID: 110002133628
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002133628

54

**11502 CHARLES
 JERSEY VILLAGE, TX**

**ERNS 89115743
 N/A**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

54

**11502 CHARLES
 HOUSTON, TX 77041**

**RCRA NonGen / NLR 1000354835
 TX LPST TXD048903058
 TX VCP
 TX Ind. Haz Waste**

RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
 Facility name: Not reported
 Facility address: 11502 CHARLES
 HOUSTON, TX 77041
 EPA ID: TXD048903058
 Mailing address: CHARLES
 HOUSTON, TX 77041
 Contact: BOB RIGLEY
 Contact address: CHARLES
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: 317-687-6723
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000354835

Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K078
 . Waste name: K078

. Waste code: K079
 . Waste name: K079

Historical Generators:

Date form received by agency: 07/23/1980
 Site name: PRODUCT COATINGS INC
 Classification: Large Quantity Generator

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000354835

MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F017
- . Waste name: Not Defined

- . Waste code: F018
- . Waste name: Not Defined

- . Waste code: K078
- . Waste name: K078

- . Waste code: K079
- . Waste name: K079

- . Waste code: K081
- . Waste name: K081

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U107
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

- . Waste code: U140
- . Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Violation Status: No violations found

LPST:

Facility ID: Not reported
 LPST Id: 119619
 Facility Location: Not reported
 TCEQ Region# and City: 12

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000354835

Region City: Not reported
 Reported Date: 12/31/3000
 Entered Date: 04/20/2015
 Priority: 4.0 - ASSESSMENT INCOMPLETE NO APPARENT RECEPTORS IMPACTED
 Program: 11 - VCP
 CA Status: 1 - RELEASE DETERMINATION
 Priority Description: Not reported
Status: Not reported
 Coordinators Primary: Not reported
 Coordinators RPR: Not reported
 Responsible Party Name: DMB INVESTMENTS
 Responsible Party Contact: Not reported
 Responsible Party Address: Not reported
 Responsible Party City,St,Zip: Not reported
 Responsible Party Telephone: Not reported
 Reported Date: 11/14/2007
 Case Start Date: 04/20/2015

VCP TCEQ:

Region: 12
 Facility ID: Void
 Facility Type: Paint & Coating Manufacturing (Closed)
 VCP Received: Not reported
 PCA Number: 34698
 Project Number: Whitney
 Type Lead: Not reported
 Phase: Not reported
 Lat/Long: Not reported
 Lat/Long (DD): 29.53050 / -95.34570
 Acres at Site: 1.97
 Contaminant Categories: VOCs
 Media Affected: Soil, Groundwater
 Applicant: Cytex Industries Inc.
 Applicant Contact Title: Owner
 Applicant Address: 714 Creekside Lane
 Applicant City,St,Zip: Houston, TX 77024
 Applicant Phone: 832-651-7422
 Applicant Fax: Not reported
 Consultant/Attorney: Sher Law Firm
 Consultant/Attorney Name: Andrew Sher
 Consultant/Attorney Contact Title: Attorney
 Consultant/Attorney Address: 3355 West Alabama, Suite 240
 Consultant/Attorney City,St,Zip: Houston, TX 77098
 Consultant/Attorney Phone: 713-626-2100
 Consultant/Attorney Fax: 713-626-2101
 TNRCC Solid Waste Registration: 30274
 EPA Texas ID/CERCLIS Registration: TXD048903058
 EPA Registration: Not reported
 Application Signed By Applicant: 09/17/2012
 Standards: B
 TX Risk Reduction Prgm: 2
 Institutional Controls: Not reported
 Certificate of Completion: Not reported
 Remedy Type: Not reported
 Risk Reduction or Petroleum Storage Tank: TRRP
 Leaking Petroleum Storage Registration Tank: Not reported
 Cashier Recvd: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000354835

App Accepted?: Not reported
 Date Accepted: Not reported
 Region?: Not reported
 Alt VCP Id: Not reported
 Project No.: 346980
 Contaminants Identified: Not reported
 OffSite?: Not reported
 Billing Company: Cytex Industries Inc.
 Billing c/o Name: David Burg
 Billing Address1: 714 Creekside Lane
 Billing Address2: Not reported
 Billing City: Houston
 Billing State: TX
 Billing Zip: 77024
 Billing Phone: 832-651-7422
 IOP No.: Not reported
 Region COC?: Not reported
 Region R/W?: Not reported
 Survey?: Not reported
 Comments: Void-Duplicate of VCP 2505. Voided on 12/19/2012.
 Media: P
 File Location: D/200-12

Ind. Haz Waste:

Registration Number: 30274
 Registration Initial Notification Date: 03/17/1976
 Registration Last Amendment Date: 02/14/2001
 EPA Identification: TXD048903058
 Primary NAICS Code: 325510
 Status Change Date: 19760317
 Land Type: Not reported
 Description of Facility Site Location: 11502 Charles, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, LQG
 TNRCC Region: Not reported
 Company Name: GUARDSMAN PRODUCTS INC
 Contact Name: BOB RIGLEY
 Contact Telephone Number: 317-6876723
 Mailing Address: 11502 CHARLES RD
 Mailing Address2: Not reported
 Mailing City, St, Zip: JERSEY VILLAGE, TX 770412406
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 7840
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000354835

Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 11502 CHARLES RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: JERSEY VILLAGE, TX 77041 2406
 Owner Country: UNITED STA
 Owner Phone Number: 1-317-6876723
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 30008885896
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 11502 CHARLES RD
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77041 2406
 Contact Phone: 1-317-6876723
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: BOB RIGLEY
 Contact Title: ENV MGR
 Contact Role: PRICONT
 Contact Address: 11502 CHARLES RD
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77041 2406
 Contact Phone: 1-317-6876723
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 18
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: 2000
 Capacity Measurment: Galons
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000354835

System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	Not reported
TNRCC Facility ID:	7840
Unit ID:	001
Unit Description:	Not reported
WasteID:	,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	3-300 gallon tote tanks
Dt Last Changed:	Not reported
TNRCC Facility ID:	7840
Unit ID:	002
Unit Description:	3-300 gallon tote tanks
WasteID:	,
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

(Continued)

1000354835

Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

54	11502 CHARLES AT GUARDIAN CHEMICAL, JERSEY VILLAGE, 77041 11502 CHARLES AT GUARDIAN CHEMICAL, JERSEY VILLAGE, 77041 , TX	TX SPILLS	S106992271 N/A
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SPILLS:

Spill Address:	11502 CHARLES AT GUARDIAN CHEMICAL, JERSEY VILLAGE, 77041
Facility Id:	Not reported
Incident Number:	Not reported
Date of Spill:	07/27/1989
Seq Num:	Not reported
Responsible Party Name:	GROENDYKE TRANSPORT
Responsible Party Address:	PO BOX 3247
Responsible Party City:	HUMBLE
Responsible Party State:	TX
Responsible Party Zip:	77347
Responsible Party Telephone:	7134467070
Material:	ISOBUTYL ALCOHOL, MIBK, BUTYL CELLO
Material Code:	5898
Media Affected:	Land
Media Name:	Not reported
Permit Number:	NONE
District:	Odessa
Origin:	Highway Vehicle
Cause:	Human Error
Adequate Clean:	Yes
Basin Code:	1007
Basin Name:	SAN JACINTO
Notify Date:	Not reported
Classification:	Minor
Amnt Spilled:	433 GAL
Amnt in Water:	NONE
Water Affected:	DRAINAGE DITCH
Inspected By:	NONE
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Yes
Coordinator:	B. LYNCH
Time Reported:	11:15
Spill Time:	11:00
Incident Type:	Not reported
Near City Name:	Not reported
Importance Level:	Not reported
Received Date:	Not reported
Start Date:	Not reported
Status Date:	Not reported
Customer:	Not reported
Effect:	Not reported
Num Complaining:	Not reported
Frequency:	Not reported
Nature:	Not reported
Watertext:	Not reported
Air Text:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

11502 CHARLES AT GUARDIAN CHEMICAL, JERSEY VILLAGE, 77041 (Continued)

S106992271

Incident Status: Not reported
 Disputed Status: Not reported
 Disputed Date: Not reported
 Comments: Not reported

54

**DRESSER-RAND POWER TURBO PRODUCTS DIVISION
 11500 CHARLES RD
 JERSEY VILLAGE, TX 77041**

TX Ind. Haz Waste

**S105168318
 N/A**

Ind. Haz Waste:

Registration Number: 34094
 Registration Initial Notification Date: 10/14/1983
 Registration Last Amendment Date: 02/14/2001
 EPA Identification: TXD982556532
 Primary NAICS Code: 333611
 Status Change Date: 19831014
 Land Type: Not reported
 Description of Facility Site Location: 11500 Charles Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: SQG
 TNRCC Region: Not reported
 Company Name: DRESSER-RAND
 Contact Name: WAYNE GASSMAN
 Contact Telephone Number: 713-3652614
 Mailing Address: 1202 W SAM HOUSTON PKWY N
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770434009
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 11551
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20020930
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER-RAND POWER TURBO PRODUCTS DIVISION (Continued)

S105168318

Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	DRESSER-RAND
Operator First Name:	Not reported
Operator Name:	DRESSER-RAND
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	WAYNE GASSMAN
Contact Title:	MGR PURCHASING & FACILITI
Contact Role:	PRICONT
Contact Address:	1202 W SAM HOUSTON PKWY N
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77043 4009
Contact Phone:	1-713-3652614
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER-RAND POWER TURBO PRODUCTS DIVISION (Continued)

S105168318

TNRCC Facility ID: 11551
 Unit ID: 001
 Unit Description: Not reported
 WasteID: ,
 One Time Shipper Records Not Found for this RegNo/Year:
 Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported
 Waste Records Not Found for this RegNo/Year:

54

**W INDUSTRIES
 11500 CHARLES RD
 HOUSTON, TX 77041**

**FINDS 1011364474
 N/A**

FINDS:

Registry ID: 110034882688

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

54

**TURBO PRODUCTS DIVISION-DUPLICATE OF 34094
 11500 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX Ind. Haz Waste S110293532
 N/A**

Ind. Haz Waste:

Registration Number: 20187
 Registration Initial Notification Date: 03/05/1992
 Registration Last Amendment Date: 09/28/1994
 EPA Identification: Not reported
 Primary NAICS Code: Not reported
 Status Change Date: 19920305
 Land Type: Not reported
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TURBO PRODUCTS DIVISION-DUPLICATE OF 34094 (Continued)

S110293532

Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: SQG
 TNRCC Region: Not reported
 Company Name: DRESSER RAND POWER
 Contact Name: WAYNE GASSMANN
 Contact Telephone Number: 713-3652614
 Mailing Address: 1202 W SAM HOUSTON PKWY N
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770434009
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 6707
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: WAYNE GASSMANN
 Contact Title: MGR PURCHASINGT & FACILIT
 Contact Role: PRICONT
 Contact Address: 1202 W SAM HOUSTON PKWY N
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77043 4009
 Contact Phone: 1-713-3652614
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: 11551

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TURBO PRODUCTS DIVISION-DUPLICATE OF 34094 (Continued)

S110293532

Waste Records Not Found for this RegNo/Year:

**54 DRESSER-RAND POWER TURBO PRODUCTS DIVISION
 11500 CHARLES RD
 HOUSTON, TX 77041**

**RCRA NonGen / NLR 1000386314
 FINDS TXD982556532
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
 Facility name: Not reported
 Facility address: 11500 CHARLES RD
 HOUSTON, TX 77041
 EPA ID: TXD982556532
 Mailing address: W SAM HOUSTON PKWY N
 HOUSTON, TX 77043
 Contact: WAYNE GASSMAN
 Contact address: W SAM HOUSTON PKWY N
 HOUSTON, TX 77043
 Contact country: US
 Contact telephone: 713-365-2614
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DRESSER-RAND
 Owner/operator address: W SAM HOUSTON PKWY N
 HOUSTON, TX 77043
 Owner/operator country: US
 Owner/operator telephone: 713-365-2614
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Owner/operator name: DRESSER-RAND
 Owner/operator address: W SAM HOUSTON PKWY N
 HOUSTON, TX 77043
 Owner/operator country: US
 Owner/operator telephone: 713-365-2614
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER-RAND POWER TURBO PRODUCTS DIVISION (Continued)

1000386314

User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 10/12/1995
 Site name: DRESSER-RAND POWER INC
 Classification: Not a generator, verified

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER-RAND POWER TURBO PRODUCTS DIVISION (Continued)

1000386314

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110006452249

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid: 1000386314
 Registry ID: 110006452249
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006452249

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

54	11500 CHARLES ST. JERSEY VILLAGE, TX	ERNS	89119110 N/A
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[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

55	ARCTIC MACHINE 7411 WRIGHT RD HOUSTON, TX 77041	TX Ind. Haz Waste	S102748526 N/A
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Ind. Haz Waste:

Registration Number:	61652
Registration Initial Notification Date:	09/30/1985
Registration Last Amendment Date:	08/23/2001
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	19850930
Land Type:	Not reported
Description of Facility Site Location:	7411 Wright Rd, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	ARCTIC MACHINE CO
Contact Name:	JAN JOHNSON
Contact Telephone Number:	Not reported
Mailing Address:	7411 WRIGHT RD
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 770412421
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	19996
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20020716
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	This registration was inactivated because this facility was registered prior to 1994 and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address:	7411 WRIGHT RD
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	HOUSTON, TX 77041 2421
Owner Country:	UNITED STA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ARCTIC MACHINE (Continued)

S102748526

Owner Phone Number:	Not reported
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	ARCTIC MACHINE CO
Operator First Name:	Not reported
Operator Name:	ARCTIC MACHINE CO
Operator Mailing Address:	7411 WRIGHT RD
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	HOUSTON, TX 77041 2421
Operator Country:	UNITED STA
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	7411 WRIGHT RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 2421
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	7411 WRIGHT RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 2421
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	JAN JOHNSON
Contact Title:	MANAGER
Contact Role:	PRICONT
Contact Address:	7411 WRIGHT RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 2421
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ARCTIC MACHINE (Continued)

S102748526

Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

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**CHAMPION COATINGS
 7403 WRIGHT RD
 HOUSTON, TX 77041**

**TX Ind. Haz Waste S102740471
 TX IHW CORR ACTION N/A**

Ind. Haz Waste:
 Registration Number: 32775
 Registration Initial Notification Date: 05/27/1983
 Registration Last Amendment Date: 08/10/2009
 EPA Identification: TXD008084162
 Primary NAICS Code: 325510
 Status Change Date: 19830527
 Land Type: PRIVATE
 Description of Facility Site Location: 7403 Wright Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS
 TNRCC Region: Not reported
 Company Name: CHAMPION COATINGS INC
 Contact Name: GUNTER WARNCKE
 Contact Telephone Number: 713-4667593
 Mailing Address: 7403 WRIGHT RD
 Mailing Address2: Not reported
 Mailing City, St, Zip: HOUSTON, TX 770412421
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 10306
 Site Owner Tax ID: 760175622
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20090915
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: 7403 WRIGHT RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City, St, Zip: HOUSTON, TX 77041 2421

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHAMPION COATINGS (Continued)

S102740471

Owner Country: UNITED STA
 Owner Phone Number: 1-713-4667593
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17601756228
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: CHAMPION COATINGS INC
 Operator First Name: Not reported
 Operator Name: CHAMPION COATINGS INC
 Operator Mailing Address: 7403 WRIGHT RD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77041 2421
 Operator Country: UNITED STA
 Operator Phone: 1-713-4667593
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 17601756228
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 7403 WRIGHT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 2421
 Contact Phone: 1-713-4667593
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: GUNTER WARNCKE
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICON
 Contact Address: 7403 WRIGHT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 2421
 Contact Phone: 1-713-4667593
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 7403 WRIGHT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 2421
 Contact Phone: 1-713-4667593
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: GUNTER WARNCKE
 Contact Title: Not reported
 Contact Role: STEERCNT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHAMPION COATINGS (Continued)

S102740471

Contact Address: PO BOX 40528
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77240 0528
 Contact Phone: 1-713-4667499
 Contact Fax: Not reported
 Contact Email: gunterw@championcoatings.com

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 209813
 Waste Description: Out dated hardener. 11/01/2004; Hazardous waste currently being managed under Un

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0062212H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W210
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

Waste:

Waste ID: 202076
 Waste Description: Date of Generation: 8/1/03; Hazardous waste currently being managed under Univer

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00054031
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHAMPION COATINGS (Continued)

S102740471

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

Waste:

Waste ID: 202075
 Waste Description: Date of Generation: 8/1/03; Hazardous waste currently being managed under Univer
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0004403H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W403
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

Waste:

Waste ID: 202074
 Waste Description: Date of Generation: 8/1/03; Hazardous waste currently being managed under Univer
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00034091
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHAMPION COATINGS (Continued)

S102740471

EPA Haz Waste: Not reported

Waste:
 Waste ID: 202073
 Waste Description: Date of Generation: 8/1/03; Hazardous waste currently being managed under Univer

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00021011
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 202072
 Waste Description: Date of Generation: 8/1/03; Hazardous waste currently being managed under Univer

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00014071
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 180298
 Waste Description: plant trash Waste inactivated due to rule change.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00159992
 Waste Code Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHAMPION COATINGS (Continued)

S102740471

Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: HW06
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 180297
 Waste Description: solvent soaked rags Waste inactivated due to rule change.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0014409H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: HW05
 Primary NAICS Code: 325510
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 180296
 Waste Description: Filter bags Waste inactivated due to rule change.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0013409H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHAMPION COATINGS (Continued)

S102740471

Audit Performed: No
 Company Waste ID: HW04
 Primary NAICS Code: 325510
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 180295
 Waste Description: Water reducible paint residuals Waste inactivated due to rule change.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0012209H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: HW03
 Primary NAICS Code: 325510
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 180294
 Waste Description: Paint product residuals Waste inactivated due to rule change.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0011604H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: HW02
 Primary NAICS Code: 325510
 EPA Waste Form Code: W604
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 180293
 Waste Description: spent solvent sludge Waste inactivated due to rule change.
 Desc of Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHAMPION COATINGS (Continued)

S102740471

Texas Waste Code: Not reported
 Texas Waste Code 2: 0010602H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: HW01
 Primary NAICS Code: 325510
 EPA Waste Form Code: W604
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

IHW CORR ACTION:

Program Id: 32775
 Location Desc: 7403 Wright Rd, Houston, TX
 RN NUM: RN100563535
 Status: INACTIVE
 Status Date: 11/15/2012
 EDR Link ID: 32775

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**RCRA NonGen / NLR 1000121334
 TXD008084162**

**7403 WRIGHT RD
 HOUSTON, TX 77041**

RCRA NonGen / NLR:

Date form received by agency: 09/15/2009
 Facility name: Not reported
 Facility address: 7403 WRIGHT RD
 HOUSTON, TX 77041
 EPA ID: TXD008084162
 Mailing address: WRIGHT RD
 HOUSTON, TX 77041
 Contact: GUNTER WARNCKE
 Contact address: WRIGHT RD
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: 713-466-7593
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHAMPION COATINGS INC
 Owner/operator address: WRIGHT RD
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: 713-466-7593
 Legal status: Private

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000121334

Owner/Operator Type: Operator
 Owner/Op start date: 09/15/2009
 Owner/Op end date: Not reported

Owner/operator name: CHAMPION COATINGS INC
 Owner/operator address: WRIGHT RD
 HOUSTON, TX 77041

Owner/operator country: US
 Owner/operator telephone: 713-466-7593
 Legal status: Private

Owner/Operator Type: Owner
 Owner/Op start date: 09/15/2009
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000121334

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 07/21/2009
 Site name: CHAMPION COATINGS INC
 Classification: Not a generator, verified

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000121334

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.

Date form received by agency: 01/29/2009

Site name: CHAMPION COATINGS INC

Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/06/2008

Site name: CHAMPION COATINGS INC

Classification: Not a generator, verified

. Waste code: D001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000121334

- . Waste code: D003
- . Waste name: IGNITABLE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Date form received by agency: 09/05/2006
- Site name: CHAMPION COATINGS INC
- Classification: Not a generator, verified

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000121334

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Date form received by agency: 11/29/2005
- Site name: CHAMPION COATINGS INC
- Classification: Not a generator, verified

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000121334

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

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/17/2004
 Site name: CHAMPION COATINGS INC
 Classification: Not a generator, verified

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000121334

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/25/2000
 Site name: CHAMPION COATINGS, INC.
 Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
 Site name: C E KAISER
 Classification: Large Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: K078
- . Waste name: K078

- . Waste code: K079
- . Waste name: K079

- . Waste code: K081
- . Waste name: K081

- . Waste code: K082
- . Waste name: K082

Violation Status: No violations found

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**GRAYLOC PRODUCTS
 11835 CHARLES RD
 HOUSTON, TX 77041**

**RCRA-SQG 1000891548
 FINDS TX0000356469
 ECHO**

RCRA-SQG:

Date form received by agency: 06/03/2009
 Facility name: Not reported
 Facility address: 11835 CHARLES RD
 HOUSTON, TX 77041
 EPA ID: TX0000356469
 Mailing address: CHARLES ROAD
 HOUSTON, TX 77041
 Contact: JOHN ADAMS
 Contact address: CHARLES ROAD
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: 713-937-2223
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GRAYLOC PRODUCTS (Continued)

1000891548

Owner/Operator Summary:

Owner/operator name: VETCO GRAY INC
 Owner/operator address: N HOUSTON ROSSLYN RD
 HOUSTON, TX 77086
 Owner/operator country: US
 Owner/operator telephone: 713-466-8853
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 06/03/2009
 Owner/Op end date: Not reported

Owner/operator name: TRUST MANAGEMENT COMPANY
 Owner/operator address: PO BOX 42262
 HOUSTON, TX 77242
 Owner/operator country: US
 Owner/operator telephone: 713-975-6969
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 06/03/2009
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 09/24/2008
 Site name: GRAYLOC PRODUCTS
 Classification: Small Quantity Generator

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number
EPA ID Number

Database(s)

GRAYLOC PRODUCTS (Continued)

1000891548

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/20/2001
Site name: GRAYLOC PRODUCTS
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/03/1997
Site name: ABB VETCO GRAY INC CHARLES ST
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005016909

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GRAYLOC PRODUCTS (Continued)

1000891548

Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid: 1000891548
 Registry ID: 110005016909
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005016909

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**VETCO GRAY
 11835 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX VCP
 TX Ind. Haz Waste
 TX IHW CORR ACTION**

**S104856035
 N/A**

VCP TCEQ:

Region: 12
 Facility ID: 1647
 Facility Type: Oilfield Products Manufacturing
 VCP Received: 10/02/2003
 PCA Number: 33847
 Project Number: Andres
 Type Lead: Owner
 Phase: Investigation
 Lat/Long: Not reported
 Lat/Long (DD): 29.53020 / -95.35270
 Acres at Site: 2.8
 Contaminant Categories: VOCs
 Media Affected: Groundwater
 Applicant: ABB Vetco Gray
 Applicant Contact Title: Senior HSE Coordinator
 Applicant Address: 12221 North Houston Rosslyn Road
 Applicant City,St,Zip: Houston, TX 77086
 Applicant Phone: 281-405-3572
 Applicant Fax: 281-405-5644
 Consultant/Attorney: SI Group
 Consultant/Attorney Name: Todd McLane
 Consultant/Attorney Contact Title: Project Manager
 Consultant/Attorney Address: 8245 Gladys Avenue, Suite 206
 Consultant/Attorney City,St,Zip: Beaumont, TX 77706
 Consultant/Attorney Phone: 409-861-4772
 Consultant/Attorney Fax: 409-861-4773
 TNRCC Solid Waste Registration: 85124
 EPA Texas ID/CERCLIS Registration: TXD000356469
 EPA Registration: Not reported
 Application Signed By Applicant: 12/18/2003
 Standards: A
 TX Risk Reduction Prgm: 1
 Institutional Controls: Not reported
 Certificate of Completion: Not reported
 Remedy Type: Not reported
 Risk Reduction or Petroleum Storage Tank: TRRP
 Leaking Petroleum Storage Registration Tank: Not reported
 Cashier Recvd: 10/02/2003
 App Accepted?: Y
 Date Accepted: 10/10/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

Region?: Y
 Alt VCP Id: Not reported
 Project No.: 338470
 Contaminants Identified: Not reported
 OffSite?: Not reported
 Billing Company: ABB Vetco Gray
 Billing c/o Name: Donnie Willmann
 Billing Address1: 12221 North Houston Rosslyn
 Billing Address2: Not reported
 Billing City: Houston
 Billing State: TX
 Billing Zip: 77086
 Billing Phone: 281-4-53572
 IOP No.: Not reported
 Region COC?: Not reported
 Region R/W?: Not reported
 Survey?: Not reported
 Comments: Not reported
 Media: P
 File Location: 200-38/D

Ind. Haz Waste:

Registration Number: 85124
 Registration Initial Notification Date: 05/20/1997
 Registration Last Amendment Date: 01/24/2013
 EPA Identification: TX0000356469
 Primary NAICS Code: 333132
 Status Change Date: 20130312
 Land Type: PRIVATE
 Description of Facility Site Location: 11835 Charles Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: TRUST MANAGEMENT COMPANY
 Contact Name: JOHN ADAMS
 Contact Telephone Number: 713-9372223
 Mailing Address: 11835 CHARLES RD
 Mailing Address2: Not reported
 Mailing City, St, Zip: JERSEY VILLAGE, TX 770412411
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 105688
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20130312
 Ind. waste permit Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Manufacturing and servicing of oilfield equipment and tools

Owner:
 Owner Mailing Address: PO BOX 42262
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77242 2262
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-9756969
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17415097017
 Owner Bankruptcy Code: Not reported

Owner:
 Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17601716198
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: VETCO GRAY INC
 Operator First Name: Not reported
 Operator Name: VETCO GRAY INC
 Operator Mailing Address: 12221 NHOUSTON ROSSLYN RD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77086 3216
 Operator Country: UNITED STA
 Operator Phone: 1-713-4668853
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17601716198
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 12221 NHOUSTON ROSSLYN RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77086 3216
 Contact Phone: 1-713-4668853
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: JOHN ADAMS
 Contact Title: MANAGER OF MANUFACTURING
 Contact Role: PRICONT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

Contact Address:	11835 CHARLES RD
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77041 2411
Contact Phone:	1-713-9372223
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	PO BOX 42262
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77242 2262
Contact Phone:	1-713-9756969
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Container storage area - centrally located under covered area. West of main bui
Dt Last Changed:	19970520
TNRCC Facility ID:	105688
Unit ID:	001
Unit Description:	Container storage area - centrally located under covered area. West of main building.
WasteID:	,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Metal recycling bin - in yard South of main building.
Dt Last Changed:	19970520
TNRCC Facility ID:	105688
Unit ID:	002
Unit Description:	Metal recycling bin - in yard South of main building.
WasteID:	,
 Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Solid waste dumpster - In yard South of main building.
Dt Last Changed:	19970520

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

TNRCC Facility ID: 105688
 Unit ID: 003
 Unit Description: Solid waste dumpster - In yard South of main building.
 WasteID: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 206901
 Waste Description: Absorbent material, soil, water sodium dithicaite, PPE, plastic from thin site r
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00165192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 188699
 Waste Description: Purge water from a monitoring well installed during a Phase II ESA. March 2001
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00151022
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160065
 Waste Description: Petroleum contaminated solids. Cleanup of oil impacted soil. Date unknown.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00144891
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160064
 Waste Description: Cleaner and rust protectant mixture. Rinsing equipemnt with rust protectant mix

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00131021
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160063
 Waste Description: Spent shot blasting material. Equipment cleaning using metal shot as

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VETCO GRAY (Continued)

S104856035

an abrasiv

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00123891
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160062
 Waste Description: Spent sandblasting sand. Equipemnt cleaning using sand as an abrasive media. D

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00113891
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160061
 Waste Description: Waste grease. Waste grease for lubrication discarded after impact by water andd

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00106961
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

VETCO GRAY (Continued)

S104856035

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160060
 Waste Description: Oily rags, oil, and absorbents. Oily rags, oil, and absorbents from wiping equi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00093101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160059
 Waste Description: Scrap metal & metal cuttings. Scrap metals and metal cuttings from machining op

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00083072
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160058
 Waste Description: Supplemental plant refuse. Routine cleaning of facility containers, floor sweep

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00079022
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160057
 Waste Description: Waste oil filters. Spent oil filters from motors after servicing. Unknown.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00063101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160056
 Waste Description: Empty punctured aerosol cans. Discarded empty punctured aerosol cans

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

after useo

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00053082
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160055
 Waste Description: Empty metal containers. Containers rendered empty after product has been remove

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00033082
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160054
 Waste Description: Spent solvent. Solvents from parts and equipment cleaning. Date unknown.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0002203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VETCO GRAY (Continued)

S104856035

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 160053
 Waste Description: Spent coolant from machining lathe. Date unknown.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00012071
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

IHW CORR ACTION:

Program Id: 85124
 Location Desc: 11835 Charles Rd, Houston, TX Key Map - 409P
 RN NUM: RN102697604
 Status: INACTIVE
 Status Date: 06/24/2004
 EDR Link ID: 85124

56

**GROWTH SYSTEMS
 11811 CHARLES STREET
 HOUSTON, TX 77041**

**SEMS-ARCHIVE 1003875272
 TXD981600794**

SEMS-ARCHIVE:

Site ID: 603409
 EPA ID: TXD981600794
 Federal Facility: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Following information was gathered from the prior CERCLIS update completed in 10/2013:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GROWTH SYSTEMS (Continued)

1003875272

Site ID: 0603409
 Federal Facility: Not a Federal Facility
 NPL Status: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 6426512.00000
 Person ID: 6270175.00000

Contact Sequence ID: 13079004.00000
 Person ID: 6272897.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: GROWTH SYSTEMS
 Alias Address: Not reported
 HARRIS, TX

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
 Date Started: / /
 Date Completed: 12/01/86
 Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
 Date Started: 11/01/87
 Date Completed: 11/01/87
 Priority Level: Low priority for further assessment

Action: SITE INSPECTION
 Date Started: / /
 Date Completed: 08/16/90
 Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
 Date Started: / /
 Date Completed: 08/16/90
 Priority Level: Not reported

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**GROUND S MGMT SERVICE
 11811 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX UST U004143999
 N/A**

UST:

Facility Id: 16982
 Facility Type: FLEET REFUELING
 Facility Begin Date: 08/25/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: P MCLAUGLIN, GEN MGR
 Contact Organization Name: GROUND S MGMT SERVICE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GROUNDS MGMT SERVICE (Continued)

U004143999

Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7139471477
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/17/1986
Signature Name/Title On Earliest Reg Form:	P MCLAUGLIN,GEN MGR
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	215596602002089
AR Number:	Not reported
Contact Name/Title:	/
Contact Organization Name:	GROUNDS MGMT SERVICE INC
Contact Mailing Address (Delivery):	8625 SCHUMACHER LN
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77063 5618
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	215596602002089
Additional Id:	225596612002089
Facility Num/AI:	16982
Owner CN:	CN601042765
Owner Name:	GROUNDS MGMT SERVICE INC
Owner Effective Begin Date:	08/25/1986
Owner Type:	CO
State Tax Id:	17419720077
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:	
UST Id:	43155
Facility Num/AI:	16982
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1981
Tank Registration Date:	05/08/1986

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GROUND'S MGMT SERVICE (Continued)

U004143999

Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/21/1991
Compartment Records:	
Tank Id:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GROUNDS MGMT SERVICE (Continued)

U004143999

UST Comprt Id:	50393
UST Id:	43155
Facility Num/Ai:	16982
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	43156
Facility Num/AI:	16982
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1981
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/01/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GROUND S MGMT SERVICE (Continued)

U004143999

Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	08/21/1991
Compartment Records:	
Tank Id:	2
UST Comprt Id:	50394
UST Id:	43156
Facility Num/Ai:	16982
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GROUND'S MGMT SERVICE (Continued)

U004143999

CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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ALLOY & STAINLESS FASTENERS
11625 CHARLES ST
HOUSTON, TX 77041

TRIS 1017427803
7704WLLYST11625

TRIS:

[Click this hyperlink](#) while viewing on your computer to access 4 additional US_TRIS: record(s) in the EDR Site Report.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

56	CAMERON INTERNATIONAL CHARLES RD 11625 CHARLES RD HOUSTON, TX 77041	FINDS	1011356757 N/A
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FINDS:

Registry ID: 110034651348

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

56	11625 CHARLES RD JERSEY VILLAGE, TX 77041	RCRA NonGen / NLR	1005418653 TXR000044693
-----------	--	--------------------------	------------------------------------

RCRA NonGen / NLR:

Date form received by agency: 02/22/2013
 Facility name: Not reported
 Facility address: 11625 CHARLES RD
 JERSEY VILLAGE, TX 770412407
 EPA ID: TXR000044693
 Contact: ALBERT BOURSASSA
 Contact address: 11625 CHARLES RD
 JERSEY VILLAGE, TX 770412407
 Contact country: US
 Contact telephone: (713) 466-3460
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GARFIELD EDMONDS III
 Owner/operator address: 11625 CHARLES RD
 JERSEY VILLAGE, TX 77041
 Owner/operator country: US
 Owner/operator telephone: (713) 466-3460
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/15/2001
 Owner/Op end date: Not reported

Owner/operator name: GARFIELD EDMONDS III
 Owner/operator address: 11625 CHARLES RD
 JERSEY VILLAGE, TX 77041
 Owner/operator country: US
 Owner/operator telephone: (713) 466-3460
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/15/2001
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number
EPA ID Number

Database(s)

(Continued)

1005418653

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 02/08/2013
Site name: ALLOY ; STAINLESS FASTENERS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Date form received by agency: 07/02/2009
Site name: ALLOY AND STAINLESS FASTENERS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Date form received by agency: 10/15/2001
Site name: ALLOY & STAINLESS FASTENERS
Classification: Large Quantity Generator

Date form received by agency: 10/01/2001
Site name: ALLOY AND STAINLESS FASTENERS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**56 ALLOY & STAINLESS FASTENERS
 11625 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX Ind. Haz Waste S105481041
 N/A**

Ind. Haz Waste:
 Registration Number: 86836
 Registration Initial Notification Date: 08/09/2001
 Registration Last Amendment Date: 02/08/2013
 EPA Identification: TXR000044693
 Primary NAICS Code: 332722
 Status Change Date: 20130222
 Land Type: PRIVATE
 Description of Facility Site Location: 11625 Charles Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, LQG
 TNRCC Region: Not reported
 Company Name: GARFIELD EDMONDS III
 Contact Name: ALBERT J BOURSASSA
 Contact Telephone Number: 713-4663460
 Mailing Address: 11625 CHARLES RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: JERSEY VILLAGE, TX 770412407
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 113663
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20130222
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Fastner distribution

Owner:
 Owner Mailing Address: 11625 CHARLES RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: JERSEY VILLAGE, TX 77041 2407
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-4663460
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 12319991589
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: GARFIELD EDMONDS III
 Operator First Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALLOY & STAINLESS FASTENERS (Continued)

S105481041

Operator Name: GARFIELD EDMONDS III
 Operator Mailing Address: 11625 CHARLES RD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: JERSEY VILLAGE, TX 77041 2407
 Operator Country: UNITED STA
 Operator Phone: 1-713-4663460
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 12319991589
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 11625 CHARLES RD
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77041 2407
 Contact Phone: 1-713-4663460
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: ALBERT BOURSASSA
 Contact Title: SUPERVISOR
 Contact Role: PRICON
 Contact Address: 11625 CHARLES RD
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77041 2407
 Contact Phone: 1-713-4663460
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 11625 CHARLES RD
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77041 2407
 Contact Phone: 1-713-4663460
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

Out of State Codes:
 Site Name: ALLOY & STAINLESS FASTENERS
 One-time Shipper ID: 37966
 Location Desc: 11625 CHARLES RD HOUSTON TX
 Location Address: 11625 CHARLES RD
 Location City: JERSEY VILLAGE
 Location Zip: 77041
 Broker Name: Not reported
 EPA Waste Source Code: G15
 EPA System Type Code: Not reported
 EPA Form: W205
 EPA Waste No: MACH
 Broker Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALLOY & STAINLESS FASTENERS (Continued)

S105481041

Date Processing Complete: 20150427
 Date Request Sent: 20150427
 Company Name: ALLOY & STAINLESS FASTENERS NORTHWEST INC
 Waste ID: FY4B205H
 Waste Form: 205
 Waste Class: H
 Waste Origin Code: 1
 Site Region Code: 12
 EpaId: TXR000044693
 Land Site Type: PRIVATE
 Site County Fips: 201
 Loc County Name: HARRIS
 Contact Name or Organization: ALLOY & STAINLESS FASTENERS NORTHWEST INC
 Owner Address: 11625 CHARLES RD
 Owner City: JERSEY VILLAGE
 Owner State: TX
 Owner Zip: 77041
 Owner Zip 4: 2407
 Owner County Code: USA
 Own/Oper Phone: 713-446-3460
 Own/Oper Fax: 281-208-6510
 Owner Naics: 332722
 Broker Mailing Address: Not reported
 Broker Mailing City: Not reported
 Broker Mailing State: Not reported
 Broker Mailing Zip: Not reported
 Broker Mailing Zip 4: Not reported
 Broker Bailing County: Not reported
 Broker Fax: Not reported
 Naics Code: 332722
 TWC ID: 372153
 Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 234653
 Waste Description: Waste oil from machinery. Date of generation: 06/01/2006
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALLOY & STAINLESS FASTENERS (Continued)

S105481041

Company Waste ID: Not reported
 Primary NAICS Code: 332722
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

56

**ALLOY & STAINLESS FASTENERS
 11625 CHARLES RD
 HOUSTON, TX 77041**

**ICIS 1016106556
 FINDS N/A
 ECHO**

ICIS:

Enforcement Action ID: 06-2014-0605
 FRS ID: 110012183065
 Action Name: ALLOY & STAINLESS FASTENERS
 Facility Name: ALLOY & STAINLESS FASTENERS
 Facility Address: 11625 CHARLES RD
 HOUSTON, TX 77041
 Enforcement Action Type: EPCRA 325 Action For Penalty
 Facility County: HARRIS
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 325
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.88402
 Longitude in Decimal Degrees: -95.58353
 Permit Type Desc: Not reported
 Program System Acronym: 3400061375
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: ALLOY & STAINLESS FASTENERS
 Address: 11625 CHARLES RD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: ALLOY & STAINLESS FASTENERS
 Address: 11625 CHARLES RD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: ALLOY & STAINLESS FASTENERS
 Address: 11625 CHARLES RD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: ALLOY & STAINLESS FASTENERS
 Address: 11625 CHARLES RD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ALLOY & STAINLESS FASTENERS (Continued)

1016106556

SIC Code: Not reported

Facility Name: ALLOY & STAINLESS FASTENERS
 Address: 11625 CHARLES RD
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

FINDS:

Registry ID: 110012183065

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid: 1016106556
 Registry ID: 110012183065
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110012183065

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

56

**DITCH ON N SIDE OF BAYPORT RD.
 DITCH ON N SIDE OF BAYPORT RD.
 , TX**

TX SPILLS

**S106996608
 N/A**

SPILLS:

Spill Address: DITCH ON N SIDE OF BAYPORT RD.
 Facility Id: Not reported
 Incident Number: Not reported
 Date of Spill: 01/24/1991
 Seq Num: Not reported
 Responsible Party Name: HUBCO
 Responsible Party Address: 11714 CHARLES
 Responsible Party City: HOUSTON
 Responsible Party State: TX
 Responsible Party Zip: 77041
 Responsible Party Telephone: 7134749154
 Material: ASPHALT OIL
 Material Code: 1061
 Media Affected: YES
 Media Name: Not reported
 Permit Number: NONE
 District: Odessa
 Origin: Fixed Site - Inland
 Cause: Other
 Adequate Clean: Complete
 Basin Code: 2425
 Basin Name: SAN JACINTO-BRAZOS COASTAL
 Notify Date: Not reported
 Classification: Minor
 Amnt Spilled: 60 GAL
 Amnt in Water: 60 GAL
 Water Affected: COUNTY DITCH TO TAYLOR LAKE
 Inspected By: TWC
 Interim Report: Not reported
 Enforce: Not reported
 Information Final: Yes
 Coordinator: D. GRIECO
 Time Reported: Not reported
 Spill Time: Not reported
 Incident Type: Not reported
 Near City Name: Not reported
 Importance Level: Not reported
 Received Date: Not reported
 Start Date: Not reported
 Status Date: Not reported
 Customer: Not reported
 Effect: Not reported
 Num Complaining: Not reported
 Frequency: Not reported
 Nature: Not reported
 Watertext: Not reported
 Air Text: Not reported
Incident Status: Not reported
 Disputed Status: Not reported
 Disputed Date: Not reported
 Comments: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

56

RCRA NonGen / NLR

1004788287
 TXR000038943

**11722 CHARLES RD
 HOUSTON, TX 77041**

RCRA NonGen / NLR:

Date form received by agency: 11/13/2002
 Facility name: Not reported
 Facility address: 11722 CHARLES RD
 HOUSTON, TX 77041
 EPA ID: TXR000038943
 Mailing address: CHARLES RD
 HOUSTON, TX 77041
 Contact: CHARLES P MILLS
 Contact address: CHARLES RD
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: 713-466-8776
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MILLSCHARLES P
 Owner/operator address: CHARLES RD
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: 713-466-8776
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/13/2002
 Owner/Op end date: Not reported
 Owner/operator name: INDUSTRIAL CHEMICAL AND SCIENTIFIC COMPA
 Owner/operator address: CHARLES RD
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: 713-466-8776
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 11/13/2002
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1004788287

Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D040
 . Waste name: TRICHLORETHYLENE

. Waste code: U122
 . Waste name: FORMALDEHYDE

. Waste code: U159
 . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U220
 . Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U228
 . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Historical Generators:

Date form received by agency: 10/05/2000
 Site name: INDUSTRIAL CHEM AND SCIENTIFIC CO
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: U122
 . Waste name: FORMALDEHYDE

. Waste code: U159
 . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U220
 . Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U228
 . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**56 INDUSTRIAL CHEMICAL AND SCIENTIFIC
 11722 CHARLES RD
 JERSEY VILLAGE, TX 77041**

TX Ind. Haz Waste

**S105172243
 N/A**

Ind. Haz Waste:

Registration Number: 86561
 Registration Initial Notification Date: 09/18/2000
 Registration Last Amendment Date: 11/13/2002
 EPA Identification: TXR000038943
 Primary NAICS Code: 325188
 Status Change Date: 20000918
 Land Type: PRIVATE
 Description of Facility Site Location: 11722 Charles Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: INDUSTRIAL CHEMICAL AND SCIENTIFIC CO INC
 Contact Name: CHARLES P MILLS
 Contact Telephone Number: 713-4668776
 Mailing Address: 11722 CHARLES RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: JERSEY VILLAGE, TX 770412410
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 111996
 Site Owner Tax ID: 741837447
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20021126
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Repackage chemicals for wholesale and retail marketing.

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17418374470
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: INDUSTRIAL CHEMICAL AND SCIENTIFIC COMPANY INC
 Operator First Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Operator Name: INDUSTRIAL CHEMICAL AND SCIENTIFIC COMPANY INC
 Operator Mailing Address: Not reported
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: Not reported
 Operator Country: Not reported
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 17418374470
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: CHARLES MILLS
 Contact Title: OWNER
 Contact Role: PRICONT
 Contact Address: 11722 CHARLES RD
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77041 2410
 Contact Phone: 1-713-4668776
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:
 Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 13
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurment: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: Bermed, fenced, locked storage area.
 Dt Last Changed: 20000918
 TNRCC Facility ID: 111996
 Unit ID: 001
 Unit Description: Bermed, fenced, locked storage area.
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:
 Receiver Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 318872
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FFKR110H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 317327
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FDWN2961
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 317326
 Waste Description: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FDWM219H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 317325
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FDWL105H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 317324
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FDWK105H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 317323
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FDWJ105H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 315921
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FDHM203H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Waste:

Waste ID: 315920
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FDHL202H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 315919
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FDHK3191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 315206
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FD9Z202H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 315205
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FD9Y203H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 315203
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FD9W203H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 315202
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: FD9V2191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 184954
 Waste Description: Lab Packs of Old chemicals. Unused/Outdated chemicals.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0008001H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325188
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 184952
 Waste Description: Non Haologentated solvent. Outdated/Unused product. 9-1-00
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0007203H
 Waste Code Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325188
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 184951
 Waste Description: Waste Halogenated solvent. Outdated/Unused product. 9-1-00.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0006202H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325188
 EPA Waste Form Code: W202
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 184950
 Waste Description: Spent caustic outdated/Unused product. 4-1-00.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0005109H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325188
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 184949
 Waste Description: Spent acids without metals. outdated/unused products. 4-1-00.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0004104H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325188
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 184948
 Waste Description: Waste paint thinner or petroleum distillates. Outdated/unused product. 9-1-00.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0003211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325188
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 184947
 Waste Description: Waste Organic liquids. Outdated/Unused product. 9-1-00.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

INDUSTRIAL CHEMICAL AND SCIENTIFIC (Continued)

S105172243

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0002219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325188
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

56

**11800 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**RCRA NonGen / NLR 1000891547
 TX0000356444**

RCRA NonGen / NLR:

Date form received by agency: 01/25/2016
 Facility name: Not reported
 Facility address: 11800 CHARLES RD
 JERSEY VILLAGE, TX 770412412
 EPA ID: TX0000356444
 Mailing address: 11625 CHARLES RD
 JERSEY VILLAGE, TX 770412407
 Contact: JOHN MILLER
 Contact address: 11625 CHARLES RD
 JERSEY VILLAGE, TX 770412407
 Contact country: US
 Contact telephone: (713) 856-1500
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FAIRVIEW GARDENS DEVELOPMENTS LLC
 Owner/operator address: 11625 CHARLES RD
 JERSEY VILLAGE, TX 77041
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/27/2007
 Owner/Op end date: Not reported
 Owner/operator name: FAIRVIEW GARDENS DEVELOPMENTS LLC
 Owner/operator address: 11625 CHARLES RD
 JERSEY VILLAGE, TX 77041

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000891547

Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/27/2007
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 06/01/2009
 Site name: FAIRVIEW GARDENS DEVELOPMENTS LLC
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: U151
- . Waste name: MERCURY

Date form received by agency: 12/04/2007
 Site name: FAIRVIEW GARDENS DEVELOPMENT LLC
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000891547

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 05/04/2007
 Site name: FAIRVIEW GARDENS DEVELOPMENT LLC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 03/27/2007
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000891547

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: U151

. Waste name: MERCURY

Date form received by agency: 02/06/2007

Site name: CAMERON INTERNATIONAL CORPORATION

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: U151

. Waste name: MERCURY

Date form received by agency: 12/19/2006

Site name: CAMERON INTERNATIONAL CORPORATION

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000891547

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 11/21/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 08/29/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 06/29/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000891547

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 06/07/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 12/19/2005
 Site name: COOPER ENERGY SERVICES DIV OF COOPER CAM
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 11/29/2005
 Site name: COOPER ENERGY SERVICES DIV OF COOPER CAM
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000891547

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 01/26/2005
 Site name: COOPER ENERGY SERVICES DIV OF COOPER CAM
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 01/21/2004
 Site name: COOPER ENERGY SERVICES DIV OF COOPER CAM
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 02/18/1998
 Site name: COOPER CAMERON CORP
 Classification: Small Quantity Generator

. Waste code: UNKN
 . Waste name: UNKN

Date form received by agency: 01/25/1998
 Site name: COOPER ENERGY SERVICES
 Classification: Large Quantity Generator

Violation Status: No violations found

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

56	11800 CHARLES ST HOUSTON, TX 77041	RCRA-LQG	1007210509 TXP490021320
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RCRA-LQG:

Date form received by agency: 09/22/1992
 Facility name: Not reported
 Facility address: 11800 CHARLES ST
 HOUSTON, TX 770410000
 EPA ID: TXP490021320
 Mailing address: (HUGHES OFFSHORE)
 P.O. BOX 40901
 HOUSTON, TX 772400901
 Contact: LARRY THOMPSON
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (713) 466-0554
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**56 FAIRVIEW GARDENS DEVELOPMENTS
 11800 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX NPDES S104853100
 TX Ind. Haz Waste N/A
 TX IHW CORR ACTION**

NPDES:

Al: WQ0013578001
 Facility Id: 6190
 Facility Operational Status: ACTIVE
 Facility Disposal Method: DISCHARGE
 EPA Id: TX0118583
 EPA Fac Class: MINOR
 Auth Type: PRIV DOM WW
 Approval Date: 05/11/2012
 Original Approval Date: 03/20/1992
 Expiration Date: 02/28/2017
 Auth Status: ACTIVE
 Tpdes State: TPDES
 Permittee Name: FAIRVIEW GARDENS DEVELOPMENTS LLC
 Permittee Address: 11625 CHARLES RD JERSEY VILLAGE, TX 77041-2407
 Region: REGION 12 - HOUSTON
 Secondary Region/County: Not reported
 Site Location: 11800 CHARLES RD, JERSEY VILLAGE, TX, 77041
 Permit Authority: STATE
 Compliance Authority: STATE
 Pretreatment Facility Design: Not reported
 Facility Toxic Rating: 0
 Facility Average Design Flow: Not reported
 Loc In Coast Zone: N
 Instit Of High Learn: N
 Bio Energy Facility: N
 Primary Sic Code: 4952
 Secondary Sic Code: Not reported
 Primary Naics Code: 221320
 Secondary Naics Code: Not reported
 Segment: 1017
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.884166
 Longitude: -95.586388

Detail:

NPDES Number: 0118583
 Permit Number: 13578-001
 Letter: Not reported
 Status: Current Permit
 DTYPE: D
 Initials: YK
 Latitude: 29.888199
 Longitude: -95.589409000000003
 Segment: 1017
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20070727
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Ind. Haz Waste:

Registration Number: 33679
 Registration Initial Notification Date: 02/28/1983
 Registration Last Amendment Date: 01/25/2016
 EPA Identification: TX0000356444
 Primary NAICS Code: 811310
 Status Change Date: 20160208
 Land Type: PRIVATE
 Description of Facility Site Location: 11800 Charles Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: FAIRVIEW GARDENS DEVELOPMENTS LLC
 Contact Name: JOHN MILLER
 Contact Telephone Number: 713-8561500
 Mailing Address: 11625 CHARLES RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: JERSEY VILLAGE, TX 770412407
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 11158
 Site Owner Tax ID: 205484908
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20160208
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Service & repair of gas transmission and compression equipment.

Owner:

Owner Mailing Address: 11625 CHARLES RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: JERSEY VILLAGE, TX 77041 2407
 Owner Country: UNITED STA
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 32020354372
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: FAIRVIEW GARDENS DEVELOPMENTS LLC
 Operator First Name: Not reported
 Operator Name: FAIRVIEW GARDENS DEVELOPMENTS LLC
 Operator Mailing Address: 11625 CHARLES RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	JERSEY VILLAGE, TX 77041 2407
Operator Country:	UNITED STA
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	32020354372
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	11625 CHARLES RD
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77041 2407
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	JOHN MILLER
Contact Title:	FACILITIES MAINTENANCE SU
Contact Role:	PRICONT
Contact Address:	11625 CHARLES RD
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77041 2407
Contact Phone:	1-713-8561500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	JOHN MILLER
Contact Title:	FACILITIES MAINT SUPERV
Contact Role:	STEERCNT
Contact Address:	11800 CHARLES RD
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77041 2412
Contact Phone:	1-281-8091588
Contact Fax:	1-281-8091587
Contact Email:	John.C.Miller@c-a-m.com
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	11625 CHARLES RD
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77041 2407
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	01
Unit Type:	Not reported

MAP FINDINGS

Map ID
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FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Roll off box
Dt Last Changed:	19980116
TNRCC Facility ID:	11158
Unit ID:	001
Unit Description:	Roll off box
WasteID:	,
 Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Barrel storage area
Dt Last Changed:	19980116
TNRCC Facility ID:	11158

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Unit ID:	002
Unit Description:	Barrel storage area
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	19940604
TNRCC Facility ID:	11158
Unit ID:	003
Unit Description:	Not reported
WasteID:	,
Unit:	
Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported

MAP FINDINGS

Map ID
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EDR ID Number
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FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: Rolloff container
 Dt Last Changed: 19940604
 TNRCC Facility ID: 11158
 Unit ID: 004
 Unit Description: Rolloff container
 WasteID: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 305719
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DV5L2192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 293562
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DK6B114H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported

MAP FINDINGS

Map ID
 Direction
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Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 219043
 Waste Description: Absorbent and transfer fluid.; Initial waste code determination used in incorrect
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 99043192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ABSORBENT AND TRANSF
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 219042
 Waste Description: Obsolete Material; Initial waste code determination used in incorrect form and/or
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 9903117H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ELEMENTAL MERCURY

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Primary NAICS Code: 811310
 EPA Waste Form Code: W117
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205575
 Waste Description: Computer Equipment; Due to waste minimization, ingredient changes or process cha
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 99023192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OBSOLETE COMPUTERS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 197739
 Waste Description: Obsolete material. Instapak Component A. One time shipment.; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0020219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: INSTAPAK COMP A
 Primary NAICS Code: 811211
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 197738
 Waste Description: Obsolete material. Instapak component B. One time shipment; Due to waste minimiz

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00191192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: INSTAPAK COMP B
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190299
 Waste Description: PHOSPPHORIC ACID ONE TIME SHIPMENT; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0803105H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811211
 EPA Waste Form Code: W105
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 174900
 Waste Description: SODIUM HYDROXIDE SOLUTION/SUMP CLEANING/1-1-99.; Due to waste minimization,ingre
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 9901110H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
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FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SODIUM HYDROXIDE/OILY SOLUTION
 Primary NAICS Code: 335999
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: SOURCE REDUCTION
 EPA Haz Waste: Not reported

Waste:

Waste ID: 170343
 Waste Description: Mart washer cleanout; Due to waste minimization, ingredient changes or process c

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0018603H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811211
 EPA Waste Form Code: W603
 Reason Waste Form No Longer Gen.: SOURCE REDUCTION
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169971
 Waste Description: NON-FRIABLE, NON-HAZARDOUS ASBESTOS GASKET MATERIAL; Due to waste minimization, i

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00173112
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: ASBESTOS GASKETS
 Primary NAICS Code: Not reported

MAP FINDINGS

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FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166046
 Waste Description: Used oil; changing oil in machine tools and mobil equipment; 6/4/94
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00162062
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: CLASS AUDIT
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166045
 Waste Description: Plant trash; plant activities; 6/4/94; Due to waste minimization, ingredient cha
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00159992
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166044
 Waste Description: Tumbler cleanout; polishing parts in tumbler; 6/4/94 Waste inactivated dueto so
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
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EDR ID Number
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FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Texas Waste Code 2: 00143071
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166043
 Waste Description: Sand blaster cleanout; sand blasting of parts; 6/4/94 Waste inactivated due to

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00133892
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166042
 Waste Description: Shot peener cleanout; shot peening of parts; 6/4/94 Waste inactivated due to sou

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00123192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

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FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166035
 Waste Description: Glass bead blaster cleanout; shot peening of parts; 6/4/94 Waste inactivated du

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00113192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166034
 Waste Description: Wheel abradar cleanout; shot peening of parts; 6/4/94 Waste inactivated due to

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00103191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	166033
Waste Description:	Gardener grinder filings; machining of parts; 6/4/94 Waste inactivated due to so
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00093071
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	166032
Waste Description:	Blanchard grinder filings; machining of parts; 6/4/94 Waste inactivated due to
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00083071
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	166031
Waste Description:	North grinder filings; machining of parts; 6/4/94
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00073071

MAP FINDINGS

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FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166030
 Waste Description: Mart washer sludge; equipment washing; 6/4/94; Due to waste minimization, ingred

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00065101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166029
 Waste Description: Mart washer water; equipment washing; 6/4/94; Due to waste minimization, ingredi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00051011
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

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FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166028
 Waste Description: Paint waste; equipment painting; 6/4/94; Due to waste minimization, ingredient c

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0004211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811211
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 166027
 Waste Description: Waste solvent; parts washing; 6/4/94 Waste inactivated due to source reduction.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0003203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811211
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

EPA Haz Waste:	Not reported
Waste:	
Waste ID:	166026
Waste Description:	Samsco sludge; waste reduction activity; 6/4/94; Due to waste minimization,ingre
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00025102
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	SOURCE REDUCTIO
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	166025
Waste Description:	Samsco water; waste reduction activity; 6/4/94; Due to waste minimization,ingred
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00011012
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	SOURCE REDUCTIO
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	100582
Waste Description:	Plant production trash
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	08029012
Waste Code Status:	INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 100581
 Waste Description: Plant trash
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 08019012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 100580
 Waste Description: Changing oil used by machine tools & other plant equipment
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 01012051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FAIRVIEW GARDENS DEVELOPMENTS (Continued)

S104853100

Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

IHW CORR ACTION:

Program Id: 33679
 Location Desc: 11800 CHARLES RD, HOUSTON, TX
 RN NUM: RN102670882
 Status: INACTIVE
 Status Date: 11/04/2011
 EDR Link ID: 33679

**56 HUBCO INC
 11714 CHARLES RD
 HOUSTON, TX 77041**

**FINDS 1010770416
 N/A**

FINDS:

Registry ID: 110034015991

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

**56 HUBCO
 11714 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX UST U004143987
 N/A**

UST:

Facility Id: 34092
 Facility Type: RETAIL
 Facility Begin Date: 12/04/1986
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: Yes
 Number Of Active UST: 1
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: NORMAN HUBBARD,OWNER
 Contact Organization Name: HUBCO
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7139371100
 Contact Fax Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HUBCO (Continued)

U004143987

Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	08/29/2014
Signature Date On Earliest Reg Form:	08/22/2014
Signature Name/Title On Earliest Reg Form:	NORMAN HUBBARD,
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	No
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	263379342002117
AR Number:	15829
Contact Name/Title:	NORMAN HUBBARD/
Contact Organization Name:	HUBCO INC
Contact Mailing Address (Delivery):	11714 CHARLES RD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	JERSEY VILLAGE, TX 77041 2410
Phone Number/Ext:	713 9371100/0
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	263379342002117
Additional Id:	272379342002117
Facility Num/AI:	34092
Owner CN:	CN601105505
Owner Name:	HUBCO CONSTRUCTION MGMT INC
Owner Effective Begin Date:	08/01/2014
Owner Type:	OR
State Tax Id:	17417436908
Contact Role:	OWNOPRCON
Contact Name/Title:	NORMAN HUBBARD/
Contact Organization Name:	HUBCO INC
Contact Mailing Address (Delivery):	11714 CHARLES RD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	JERSEY VILLAGE, TX 77041 2410
Contact Phone Number/Ext:	1 713 9371100/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	263379342002117
Additional Id:	272379342002117
Facility Num/AI:	34092
Operator CN:	CN601105505
Operator Name (Company Or Ind Last Name):	HUBCO CONSTRUCTION MGMT INC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	08/01/2014
Operator Type:	OR
Contact Role:	OPRCON
Contact Name:	FARMER
Contact Title:	Not reported
Contact Organization Name:	HUBCO INC
Contact Mailing Address (Delivery):	11714 CHARLES RD
Contact Mailing Address (Internal Delivery):	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HUBCO (Continued)

U004143987

Contact Mailing City/State/Zip:	JERSEY VILLAGE, TX 77041 2410
Contact Phone Number/Ext:	0 713 9371100/0
Contact Fax Number/Ext:	0 713 8492734/0
Contact Email Address:	Not reported

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	90185
Facility Num/AI:	34092
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1981
Tank Registration Date:	05/05/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	IN USE
Tank Status Date:	01/01/1981
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HUBCO (Continued)

U004143987

PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	84405
UST Id:	90185
Facility Num/Ai:	34092
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HUBCO (Continued)

U004143987

Tank Records Not Found for this Facility:

56

**HUBCO
 11714 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX AST A100407232
 N/A**

AST:

Facility Data:

Facility Id:	34092
Facility Type:	RETAIL
Facility Begin Date:	12/04/1986
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	Y
Number of Active ASTs:	4
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77041
Contact First Name:	NORMAN
Contact Middle Name:	Not reported
Contact Last Name:	HUBBARD
Contact Title:	OWNER
Contact Organization Name:	HUBCO
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	7139371100
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	08/29/2014
Signature Date on earliest Reg Form:	08/22/2014
Signature First Name on earliest Reg Form:	NORMAN
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	HUBBARD
Signature Title on earliest Reg Form:	Not reported
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	N
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	RETAIL
Number of ASTs:	4

Tank:

Tank ID:	1
Tank Status:	IN USE
Install Date:	08/10/1997
Tank registration date:	08/29/2014
Capacity:	6000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HUBCO (Continued)

A100407232

Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 2
 Tank Status: IN USE
 Install Date: 08/10/1997
 Tank registration date: 08/29/2014
 Capacity: 6000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 3
 Tank Status: IN USE
 Install Date: 08/10/1997
 Tank registration date: 08/29/2014
 Capacity: 6200
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Tank ID: 4
 Tank Status: IN USE
 Install Date: 08/10/1997
 Tank registration date: 08/29/2014
 Capacity: 10000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

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11714 CHARLES ST. HOUSTON TX. 937-1100
11714 CHARLES ST. HOUSTON TX. 937-1100
HOUSTON, TX

TX SPILLS S107014008
N/A

SPILLS:

Spill Address: 11714 CHARLES ST. HOUSTON TX. 937-1100
 Facility Id: Not reported
 Incident Number: Not reported
 Date of Spill: 04/30/1995
 Seq Num: Not reported
 Responsible Party Name: HUBCO INC.
 Responsible Party Address: 11714 CHARLES ST.
 Responsible Party City: HOUSTON
 Responsible Party State: TX
 Responsible Party Zip: 77401
 Responsible Party Telephone: 7139371100
 Material: WASHING RACK SUMP MATERIAL
 Material Code: 9000
 Media Affected: Land
 Media Name: Not reported
 Permit Number: Not reported
 District: Houston
 Origin: Fixed Site - Inland
 Cause: Intentional Discharge
 Adequate Clean: Complete
 Basin Code: 1014

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

11714 CHARLES ST. HOUSTON TX. 937-1100 (Continued)

S107014008

Basin Name: SAN JACINTO
 Notify Date: Not reported
 Classification: Not reported
 Amnt Spilled: UNK
 Amnt in Water: UNKNOWN
 Water Affected: WHITE OAK BAYOU
 Inspected By: TNRCC
 Interim Report: Not reported
 Enforce: Not reported
 Information Final: Yes
 Coordinator: J. INDEST
 Time Reported: 08:50
 Spill Time: 08:30
 Incident Type: Not reported
 Near City Name: Not reported
 Importance Level: Not reported
 Received Date: Not reported
 Start Date: Not reported
 Status Date: Not reported
 Customer: Not reported
 Effect: Not reported
 Num Complaining: Not reported
 Frequency: Not reported
 Nature: Not reported
 Watertext: Not reported
 Air Text: Not reported
Incident Status: Not reported
 Disputed Status: Not reported
 Disputed Date: Not reported
 Comments: Not reported

57

WHITE OAK BAYOU JOINT POWERS BOARD
 16501 JERSEY DRIVE
 JERSEY VILLAGE, TX 77040

ICIS 1010050074
 FINDS N/A
 ECHO

ICIS:

Enforcement Action ID: 06-2006-7058
 FRS ID: 110028238100
 Action Name: White Oak Bayou Joint Powers Board
 Facility Name: WHITE OAK BAYOU JOINT POWERS BOARD
 Facility Address: 16501 JERSEY DRIVE
 JERSEY VILLAGE, TX 77040-1999
 Enforcement Action Type: CAA 113D1 Action For Penalty - 112(r) Expedited Settlement Program
 Facility County: HARRIS
 Program System Acronym: ICIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 113D1E
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.884682
 Longitude in Decimal Degrees: -95.571348
 Permit Type Desc: Not reported
 Program System Acronym: 600005899
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Facility Name: WHITE OAK BAYOU JOINT POWERS BOARD

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

WHITE OAK BAYOU JOINT POWERS BOARD (Continued)

1010050074

Address:	16501 JERSEY DRIVE
Tribal Indicator:	N
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

FINDS:

Registry ID: 110028238100

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ECHO:

Envid:	1010050074
Registry ID:	110028238100
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110028238100

**57 JERSEY VILLAGE CHURCH PHASE 4
16518 JERSEY DR
HOUSTON, TX 77040**

**FINDS 1010763676
N/A**

FINDS:

Registry ID: 110034047877

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

57	TELLEPSEN BUILDERS JERSEY VILLAGE BAPTIST CHURCH 16518 JERSEY DR HOUSTON, TX 77040	FINDS	1011390798 N/A
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FINDS:

Registry ID: 110035169983

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

58	NCI BUILDING SYSTEMS 7301 FAIRVIEW KEY MAP 409N HOUSTON, TX 77041	TX NPDES TX LPST TX SPILLS TX AUL TX VCP TX GCC	S107632475 N/A
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NPDES:

AI: WQ0012552001
 Facility Id: 5589
 Facility Operational Status: ACTIVE
 Facility Disposal Method: DISCHARGE
 EPA Id: TX0090115
 EPA Fac Class: MINOR
 Auth Type: PRIV DOM WW
 Approval Date: 05/07/2012
 Original Approval Date: 06/28/1982
 Expiration Date: 02/28/2017
 Auth Status: ACTIVE
 Tpdcs State: TPDES
 Permittee Name: NCI GROUP INC
 Permittee Address: 10943 N SAM HOUSTON PKWY W HOUSTON, TX 77064-5758;7301 FAIRVIEW ST HOUSTON, TX 77041-2105
 Region: REGION 12 - HOUSTON
 Secondary Region/County: Not reported
 Site Location: 7301 FAIRVIEW ST, HOUSTON, TX, 77041
 Permit Authority: STATE
 Compliance Authority: STATE
 Pretreatment Facility Design: Not reported
 Facility Toxic Rating: 0
 Facility Average Design Flow: Not reported
 Loc In Coast Zone: N
 Instit Of High Learn: N
 Bio Energy Facility: N
 Primary Sic Code: 3441
 Secondary Sic Code: Not reported
 Primary Naics Code: 332312
 Secondary Naics Code: Not reported
 Segment: 1017
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.886944

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCI BUILDING SYSTEMS (Continued)

S107632475

Longitude: -95.597777

Detail:

NPDES Number: 0090115
 Permit Number: 12552-001
 Letter: Not reported
 Status: Current Permit
 DTYPE: D
 Initials: KNS
 Latitude: 29.884609999999999
 Longitude: -95.597423000000006
 Segment: 1017
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20070205
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

AI: WQ0012552002
 Facility Id: 5591
 Facility Operational Status: ACTIVE
 Facility Disposal Method: DISCHARGE
 EPA Id: TX0117064
 EPA Fac Class: MINOR
 Auth Type: PRIV DOM WW
 Approval Date: 05/07/2012
 Original Approval Date: 02/28/1997
 Expiration Date: 02/28/2017
 Auth Status: ACTIVE
 Tpdess State: TPDES
 Permittee Name: NCI GROUP INC
 Permittee Address: 10943 N SAM HOUSTON PKWY W HOUSTON, TX 77064-5758
 Region: REGION 12 - HOUSTON
 Secondary Region/County: Not reported
 Site Location: 7301 FAIRVIEW ST, HOUSTON, TX, 77041
 Permit Authority: STATE
 Compliance Authority: STATE
 Pretreatment Facility Design: Not reported
 Facility Toxic Rating: 0
 Facility Average Design Flow: Not reported
 Loc In Coast Zone: N
 Instit Of High Learn: N
 Bio Energy Facility: N
 Primary Sic Code: 3441
 Secondary Sic Code: Not reported
 Primary Naics Code: 332312
 Secondary Naics Code: Not reported
 Segment: 1017
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.886944
 Longitude: -95.597777

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCI BUILDING SYSTEMS (Continued)

S107632475

Detail:

NPDES Number: 0117064
 Permit Number: 12552-002
 Letter: Not reported
 Status: Current Permit
 DTYPE: D
 Initials: KNS
 Latitude: 29.885293999999998
 Longitude: -95.597442000000001
 Segment: 1017
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20070205
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

LPST:

Facility ID: 0014994
 LPST Id: 97542
 Facility Location: 7301 FAIRVIEW
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 04/29/1992
 Entered Date: 12/17/1990
 Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
 Program: 2 - REGION
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 2
 Coordinators RPR: RPR
 Responsible Party Name: MIDWEST METALLIC
 Responsible Party Contact: DICK HENDERSON
 Responsible Party Address: 7301 FAIRVIEW
 Responsible Party City,St,Zip: HOUSTON, TX 77041
 Responsible Party Telephone: 713/466-7788
 Reported Date: 06/20/1990
 Case Start Date: 12/17/1990

SPILLS:

Spill Address: 7301 FAIRVIEW KEY MAP 409N
 Facility Id: RN100213545
 Incident Number: 123528
 Date of Spill: Not reported
 Seq Num: Not reported
 Responsible Party Name: Not reported
 Responsible Party Address: Not reported
 Responsible Party City: Not reported
 Responsible Party State: Not reported
 Responsible Party Zip: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NCI BUILDING SYSTEMS (Continued)

S107632475

Responsible Party Telephone: Not reported
 Material: Motor oil
 Material Code: Not reported
 Media Affected: Not reported
 Media Name: WASTE
 Permit Number: Not reported
 District: Not reported
 Origin: Not reported
 Cause: Not reported
 Adequate Clean: Not reported
 Basin Code: Not reported
 Basin Name: Not reported
 Notify Date: Not reported
 Classification: 003 - Oil Minor <24B/1,000G
 Amnt Spilled: 4.00 GALLONS
 Amnt in Water: Not reported
 Water Affected: Not reported
 Inspected By: Not reported
 Interim Report: Not reported
 Enforce: Not reported
 Information Final: Not reported
 Coordinator: Not reported
 Time Reported: Not reported
 Spill Time: Not reported
 Incident Type: Emergency Response
 Near City Name: HOUSTON
 Importance Level: 8
 Received Date: 04/28/2009
 Start Date: 04/28/2009
 Status Date: 05/28/2009
 Customer: NCI BUILDING SYSTEMS INC
 Effect: ENVIRONMEN
 Num Complaining: 0
 Frequency: PAST
 Nature: OTHER
 Watertext: N/A
 Air Text: NCI
Incident Status: Closed
 Disputed Status: Not reported
 Disputed Date: 04/29/2009
 Comments: CAUSE WAS AREA FLOODING. IMPACT IS LAND.

Spill Address: 7301 FAIRVIEW KEY MAP 409N
 Facility Id: RN100213545
 Incident Number: 123528
 Date of Spill: Not reported
 Seq Num: Not reported
 Responsible Party Name: Not reported
 Responsible Party Address: Not reported
 Responsible Party City: Not reported
 Responsible Party State: Not reported
 Responsible Party Zip: Not reported
 Responsible Party Telephone: Not reported
 Material: Motor oil
 Material Code: Not reported
 Media Affected: Not reported
 Media Name: WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCI BUILDING SYSTEMS (Continued)

S107632475

Permit Number:	Not reported
District:	Not reported
Origin:	Not reported
Cause:	Not reported
Adequate Clean:	Not reported
Basin Code:	Not reported
Basin Name:	Not reported
Notify Date:	Not reported
Classification:	003 - Oil Minor <24B/1,000G
Amnt Spilled:	4.00 GALLONS
Amnt in Water:	Not reported
Water Affected:	Not reported
Inspected By:	Not reported
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Not reported
Coordinator:	Not reported
Time Reported:	Not reported
Spill Time:	Not reported
Incident Type:	Emergency Response
Near City Name:	HOUSTON
Importance Level:	8
Received Date:	04/28/2009
Start Date:	04/28/2009
Status Date:	05/28/2009
Customer:	NCI BUILDING SYSTEMS INC
Effect:	ENVIRONMEN
Num Complaining:	0
Frequency:	PAST
Nature:	OTHER
Watertext:	N/A
Air Text:	NCI
Incident Status:	Closed
Disputed Status:	Not reported
Disputed Date:	04/29/2009
Comments:	CAUSE WAS AREA FLOODING. IMPACT IS LAND.
Spill Address:	7301 FAIRVIEW KEY MAP 409N
Facility Id:	RN100213545
Incident Number:	123528
Date of Spill:	Not reported
Seq Num:	Not reported
Responsible Party Name:	Not reported
Responsible Party Address:	Not reported
Responsible Party City:	Not reported
Responsible Party State:	Not reported
Responsible Party Zip:	Not reported
Responsible Party Telephone:	Not reported
Material:	Motor oil
Material Code:	Not reported
Media Affected:	Not reported
Media Name:	WASTE
Permit Number:	Not reported
District:	REGION 12
Origin:	Not reported
Cause:	Not reported
Adequate Clean:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCI BUILDING SYSTEMS (Continued)

S107632475

Basin Code: Not reported
 Basin Name: Not reported
 Notify Date: Not reported
 Classification: 003 - Oil Minor <24B/1,000G
 Amnt Spilled: 4 GALLONS
 Amnt in Water: Not reported
 Water Affected: Not reported
 Inspected By: Not reported
 Interim Report: Not reported
 Enforce: Not reported
 Information Final: Not reported
 Coordinator: Not reported
 Time Reported: Not reported
 Spill Time: Not reported
 Incident Type: Emergency Response
 Near City Name: HOUSTON
 Importance Level: 8
 Received Date: 04/28/2009
 Start Date: 04/28/2009
 Status Date: 05/28/2009
 Customer: NCI BUILDING SYSTEMS INC
 Effect: ENVIRONMEN
 Num Complaining: 0
 Frequency: PAST
 Nature: OTHER
 Watertext: N/A
 Air Text: NCI
Incident Status: Closed
 Disputed Status: Not reported
 Disputed Date: 04/29/2009
 Comments: CAUSE WAS AREA FLOODING. IMPACT IS LAND.

AUL:

Facility ID:	0445	Facility Type:	Fabrication and Painting of Steel Beams
Phase:	Completed	VCP Received:	01/29/1997
Rules:	RRR	Standards:	2
Pca No.:	38355	Certificate Issued:	09/11/2000
Type Lead:	Owner	Project Manager:	Wehner
Lat/Long:	29-53-08 / 95-35-43	Lat/Long (dms):	Not reported
Acres:	50.0048	Media Affected:	Soils/Groundwater
SW No.:	73315	LPST No.:	97542
RCRIS No.:	Not reported	EPA Txd/cerclis:	TXD982306441
C/F/L ?:	F	Date/agreement:	02/26/1997
Region:	12	Type:	Not reported
Type Remedy:	Excavation		
Contaminant:	TPH, Metals		
Inst Controls:	Nonresidential		
BGF Number:	Not reported		
Applicant:	NCI Building Systems, L.P.		
Applicant Name:	Saad Hamdi		
Applicant Title:	Environmental Engineer		
Applicant Address:	7301 Fairview Road		
Applicant City,St,Zip:	Houston, TX 77041		
Applicant Phone:	713-466-0877		
Applicant Fax:	713-896-0784		
Consultant/Attorney:	T/GE Resources		
Consultant/Attorney Name:	Mr. Edward James		

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCI BUILDING SYSTEMS (Continued)

S107632475

Consultant/Attorney Title: Project Manager
 Consultant/Attorney Address: 5450 Northwest Central Drive, Suite 220
 Consultant/Attorney City,St,Zip: Houston, TX 77092
 Consultant/Attorney Phone: 713-462-3675
 Consultant/Attorney Fax: 713-462-3677
 SUP No: Not reported
 Multiple Property: Not reported
 SUP Tract No: Not reported
 Property Owner: Not reported
 TRRP Vol#, PG#, CO#, ID#: Not reported
 Inst Control Req?: Not reported
 Eng Control Req?: Not reported
 Notes: Not reported
 Filing Type: Not reported
 Filing Date: Not reported
 Filings Sup Tract: Not reported
 Lien Amt: Not reported
 Property Description: Not reported

VCP TCEQ:

Region: 12
 Facility ID: 0445
 Facility Type: Fabrication and Painting of Steel Beams
 VCP Received: 01/29/1997
 PCA Number: 38355
 Project Number: Wehner
 Type Lead: Owner
 Phase: Completed
 Lat/Long: 29-53-08 / 95-35-43
 Lat/Long (DD): Not reported
 Acres at Site: 50.0048
 Contaminant Categories: TPH, Metals
 Media Affected: Soils/Groundwater
 Applicant: NCI Building Systems, L.P.
 Applicant Contact Title: Environmental Engineer
 Applicant Address: 7301 Fairview Road
 Applicant City,St,Zip: Houston, TX 77041
 Applicant Phone: 713-466-0877
 Applicant Fax: 713-896-0784
 Consultant/Attorney: T/GE Resources
 Consultant/Attorney Name: Mr. Edward James
 Consultant/Attorney Contact Title: Project Manager
 Consultant/Attorney Address: 5450 Northwest Central Drive, Suite 220
 Consultant/Attorney City,St,Zip: Houston, TX 77092
 Consultant/Attorney Phone: 713-462-3675
 Consultant/Attorney Fax: 713-462-3677
 TNRCC Solid Waste Registration: 73315
 EPA Texas ID/CERCLIS Registration: TXD982306441
 EPA Registration: Not reported
 Application Signed By Applicant: 02/26/1997
 Standards: 2
 TX Risk Reduction Prgm: Not reported
 Institutional Controls: Nonresidential
 Certificate of Completion: 09/11/2000
 Remedy Type: Excavation
 Risk Reduction or Petroleum Storage Tank: RRR
 Leaking Petroleum Storage Registration Tank: 97542

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCI BUILDING SYSTEMS (Continued)

S107632475

Cashier Recvd: 01/21/1997
 App Accepted?: Y
 Date Accepted: Not reported
 Region?: Y
 Alt VCP Id: Not reported
 Project No.: 313550
 Contaminants Identified: Not reported
 OffSite?: N
 Billing Company: NCI Building Systems, L.P.
 Billing c/o Name: Millard Smith, Jr.
 Billing Address1: 7301 Fairview Road
 Billing Address2: Not reported
 Billing City: Houston
 Billing State: TX
 Billing Zip: 77041
 Billing Phone: 713-466-0877
 IOP No.: Not reported
 Region COC?: Y
 Region R/W?: Not reported
 Survey?: Y
 Comments: Not reported
 Media: F
 File Location: CR

GCC:

Division: REM
 New Cases: Not reported
 File Number: 445
 Contamination Description: TPH, METALS
 Date Of Earliest Known Contamination Confirmation: Not reported
 Enforcement Status - Level Of Agency Response: 0
 Enforcement Status - Site Activity Status: 6C
 Data Quality 1: Not reported
 Section 5236: Not reported
 Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2013
 Agency: TCEQ
 Section: VC/VCP
 Year Deleted: 2000
 Location: Not reported
 Data Quality 2: Not reported

Division: REM
 New Cases: Not reported
 File Number: 445
 Contamination Description: TPH, METALS
 Date Of Earliest Known Contamination Confirmation: Not reported
 Enforcement Status - Level Of Agency Response: 0
 Enforcement Status - Site Activity Status: 6C
 Data Quality 1: Not reported
 Section 5236: Not reported
 Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2012
 Agency: TCEQ
 Section: VC
 Year Deleted: 2000
 Location: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCI BUILDING SYSTEMS (Continued)

S107632475

Data Quality 2:	Not reported
Division:	RMD
New Cases:	Not reported
File Number:	445
Contamination Description:	TPH, METALS
Date Of Earliest Known Contamination Confirmation:	Not reported
Enforcement Status - Level Of Agency Response:	0
Enforcement Status - Site Activity Status:	6C
Data Quality 1:	Not reported
Section 5236:	Not reported
Type:	HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2009
Agency:	TCEQ
Section:	VC/VCP
Year Deleted:	2000
Location:	Not reported
Data Quality 2:	Not reported
Division:	RMD
New Cases:	Not reported
File Number:	445
Contamination Description:	TPH, METALS
Date Of Earliest Known Contamination Confirmation:	Not reported
Enforcement Status - Level Of Agency Response:	0
Enforcement Status - Site Activity Status:	6C
Data Quality 1:	Not reported
Section 5236:	Not reported
Type:	HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2008
Agency:	TCEQ
Section:	VC/VCP
Year Deleted:	2000
Location:	Not reported
Data Quality 2:	Not reported
Division:	REM
New Cases:	Not reported
File Number:	445
Contamination Description:	TPH, METALS
Date Of Earliest Known Contamination Confirmation:	Not reported
Enforcement Status - Level Of Agency Response:	0
Enforcement Status - Site Activity Status:	Not reported
Data Quality 1:	Not reported
Section 5236:	Not reported
Type:	HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2014
Agency:	TCEQ
Section:	VC/VCP
Year Deleted:	2000
Location:	Not reported
Data Quality 2:	Not reported
Division:	RMD
New Cases:	Not reported
File Number:	445
Contamination Description:	TPH, METALS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NCI BUILDING SYSTEMS (Continued)

S107632475

Date Of Earliest Known Contamination Confirmation: Not reported
 Enforcement Status - Level Of Agency Response: 0
 Enforcement Status - Site Activity Status: 6C
 Data Quality 1: Not reported
 Section 5236: Not reported
 Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2009
 Agency: TCEQ
 Section: VC/VCP
 Year Deleted: 2000
 Location: Not reported
 Data Quality 2: Not reported

Division: RMD
 New Cases: Not reported
 File Number: 445
 Contamination Description: TPH, METALS
 Date Of Earliest Known Contamination Confirmation: Not reported
 Enforcement Status - Level Of Agency Response: 0
 Enforcement Status - Site Activity Status: 6C
 Data Quality 1: Not reported
 Section 5236: Not reported
 Type: HISTORIC GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY ALL AGENCIES, 1994-2007
 Agency: TCEQ
 Section: VC/VCP
 Year Deleted: 2000
 Location: Not reported
 Data Quality 2: Not reported

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**TRANSFERRED TO TDH
 11330 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX Ind. Haz Waste S110293613
 N/A**

Ind. Haz Waste:
 Registration Number: 31988
 Registration Initial Notification Date: 12/15/1980
 Registration Last Amendment Date: 12/15/1982
 EPA Identification: Not reported
 Primary NAICS Code: Not reported
 Status Change Date: 19801215
 Land Type: Not reported
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS
 TNRCC Region: Not reported
 Company Name: BATTELLE MEMORIAL INSTITUTE
 Contact Name: BEVERLEE STEINBURG

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRANSFERRED TO TDH (Continued)

S110293613

Contact Telephone Number: 713-8778034
 Mailing Address: 2223 W LOOP SOUTH SUITE 320
 Mailing Address2: SUITE 320
 Mailing City,St,Zip: HOUSTON, TX
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 9533
 Site Owner Tax ID: 314379427
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because there were only 6-digit waste codes onthe NOR and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: BEVERLEE STEINBURG
 Contact Title: Not reported
 Contact Role: PRICONT
 Contact Address: 2223 W LOOP SOUTH SUITE 320
 Contact Address2: SUITE 320
 Contact City,St,Zip: HOUSTON, TX
 Contact Phone: 1-713-8778034
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 19
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurment: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRANSFERRED TO TDH (Continued)

S110293613

System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: CAP-400 GAL.
 Dt Last Changed: 19801201
 TNRCC Facility ID: 9533
 Unit ID: 001
 Unit Description: CAP-400 GAL.
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: 98440

Waste Records Not Found for this RegNo/Year:

**59 BATTELLE MEMORIAL INSTITUTE HOUSTON
 11330 CHARLES RD
 JERSEY VILLAGE, TX 77041**

**TX Ind. Haz Waste S105835909
 N/A**

Ind. Haz Waste:

Registration Number: 71001
 Registration Initial Notification Date: 06/04/1982
 Registration Last Amendment Date: 08/23/2001
 EPA Identification: Not reported
 Primary NAICS Code: Not reported
 Status Change Date: 19820604
 Land Type: Not reported
 Description of Facility Site Location: 11330 Charles Dr, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: Not reported
 TNRCC Region: Not reported
 Company Name: BATTELLE MEMORIAL INSTITUTE
 Contact Name: BEVERLEE STEINBERG
 Contact Telephone Number: 713-8778034

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BATTELLE MEMORIAL INSTITUTE HOUSTON (Continued)

S105835909

Mailing Address: 2223 LOOP SOUTH W SUITE 320
 Mailing Address2: SUITE 320
 Mailing City,St,Zip: HOUSTON, TX 77027
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 25698
 Site Owner Tax ID: 314379427
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20020920
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because this facility was registered prior to 1994 and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: 2223 LOOPSOUTH W SUITE 320
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77027 9999
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-8778034
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: BATTELLE MEMORIAL INSTITUTE
 Operator First Name: Not reported
 Operator Name: BATTELLE MEMORIAL INSTITUTE
 Operator Mailing Address: 2223 LOOPSOUTH W SUITE 320
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77027 9999
 Operator Country: UNITED STA
 Operator Phone: 1-713-8778034
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 2223 LOOPSOUTH W SUITE 320
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77027 9999
 Contact Phone: 1-713-8778034
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BATTELLE MEMORIAL INSTITUTE HOUSTON (Continued)

S105835909

Contact Address: 2223 LOOPSOUTH W SUITE 320
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77027 9999
 Contact Phone: 1-713-8778034
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: BEVERLEE STEINBERG
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 2223 LOOPSOUTH W SUITE 320
 Contact Address2: SUITE 320
 Contact City,St,Zip: HOUSTON, TX 77027
 Contact Phone: 1-713-8778034
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

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**11330 CHARLES RD
 HOUSTON, TX 77041**

**RCRA NonGen / NLR 1000891550
 TX Ind. Haz Waste TX0000359588**

RCRA NonGen / NLR:

Date form received by agency:01/05/2010
 Facility name: Not reported
 Facility address: 11330 CHARLES RD
 HOUSTON, TX 77041
 EPA ID: TX0000359588
 Mailing address: ELMBANK DR
 HOUSTON, TX 77095
 Contact: BRIAN QUINLAN
 Contact address: ELMBANK DR
 HOUSTON, TX 77095
 Contact country: US
 Contact telephone: 713-849-3977
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PINNACLE PRODUCTS INC
 Owner/operator address: ELMBANK DR
 HOUSTON, TX 77095
 Owner/operator country: US

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000891550

Owner/operator telephone: 281-858-1442
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/05/2010
 Owner/Op end date: Not reported

Owner/operator name: PINNACLE PRODUCTS INC
 Owner/operator address: ELMBANK DR
 HOUSTON, TX 77095

Owner/operator country: US
 Owner/operator telephone: 281-858-1442
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/05/2010
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000891550

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

Historical Generators:

Date form received by agency: 12/17/2009

Site name: PINNACLE PRODUCTS INC

Classification: Not a generator, verified

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: F003

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

. Waste code: F005

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

Date form received by agency: 08/20/2002

Site name: PINNACLE PRODUCTS INC

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 07/19/1996
 Site name: BECK AND MASTEN PONTIAC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

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ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Ind. Haz Waste:

Registration Number: 82483
 Registration Initial Notification Date: 01/17/1994
 Registration Last Amendment Date: 12/02/2009
 EPA Identification: TX0000359588
 Primary NAICS Code: 424690
 Status Change Date: 19940117
 Land Type: PRIVATE
 Description of Facility Site Location: 11330 Charles Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: PINNACLE PRODUCTS INC
 Contact Name: BRIAN QUINLAN
 Contact Telephone Number: 713-8493977
 Mailing Address: 16015 ELMBANK DR
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770953822
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 98440
 Site Owner Tax ID: 760667918
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100105
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: A paint and body shop, automobile body and fender repair & spray painting
 Movedout of this building @ 2 years ago. 8-20-02 New company Pinnacle

Owner:

Owner Mailing Address: 16015 ELMBANK DR
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77095 3822
 Owner Country: UNITED STA
 Owner Phone Number: 1-281-8581442
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17606679185

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Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: PINNACLE PRODUCTS INC
 Operator First Name: Not reported
 Operator Name: PINNACLE PRODUCTS INC
 Operator Mailing Address: 16015 ELMBANK DR
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77095 3822
 Operator Country: UNITED STA
 Operator Phone: 1-281-8581442
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17606679185
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 16015 ELMBANK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77095 3822
 Contact Phone: 1-281-8581442
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: BRIAN QUINLAN
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICON
 Contact Address: 16015 ELMBANK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77095 3822
 Contact Phone: 1-713-8493977
 Contact Fax: 1-713-8495445
 Contact Email: brianq@ev1.net

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 16015 ELMBANK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77095 3822
 Contact Phone: 1-281-8581442
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 19
 Unit Type: Not reported
 Unit Status: INACTIVE
 Unit Regulatory Status: 13
 UIC Permit Number: Not reported
 Capacity: Not reported

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Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	Not reported
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	CAP-400 GAL.
Dt Last Changed:	20091202
TNRCC Facility ID:	98440
Unit ID:	001
Unit Description:	CAP-400 GAL.
WasteID:	,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	2000
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	No
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Non-hazardous waste water storage.
Dt Last Changed:	20091202
TNRCC Facility ID:	98440
Unit ID:	002
Unit Description:	Non-hazardous waste water storage.
WasteID:	,

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One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	91405
Waste Description:	Paint related material & waste lacquer, thinner, generated from using spray gunc
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0523211H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	811121
EPA Waste Form Code:	W211
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

Waste:

Waste ID:	290161
Waste Description:	Not reported
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	D7HV211H
Waste Code Status:	Not reported
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

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Waste:

Waste ID: 195635
 Waste Description: Non-RCRA Waste water from making scoops & sir factants. Date of generation: 8-1-
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00011191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

60 HCFCF PROJ E535-01-00-E003 EXCAVATION AND REMOVAL
 UNIT E535-01-00-E003 AT RIO GRANDE DR
 HOUSTON, TX 77064

FINDS 1014841639
 N/A

FINDS:

Registry ID: 110041745387

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

60 HDFCFD PROJECT ID E3530100E003
 ON RIO GRANDE AVE
 HOUSTON, TX 77064

FINDS 1010768892
 N/A

FINDS:

Registry ID: 110033847238

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company

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1010768892

names, addresses, and telephone numbers of those the TCEQ regulates.
 It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

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**EXXON RS 6 7387
 16638 HEMPSTEAD HWY
 HOUSTON, TX 77040**

**TX UST U001260557
 N/A**

UST:

Facility Id:	26634
Facility Type:	RETAIL
Facility Begin Date:	10/15/1986
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77040
Site Location (TCEQ Region):	12
Contact Name/Title:	D A FAY,ENG
Contact Organization Name:	EXXON RS 6 7387
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7137975475
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/26/1986
Signature Name/Title On Earliest Reg Form:	R N ATHERTON,ENG. SUPV.
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	679380312001134
AR Number:	Not reported
Contact Name/Title:	HEATHER GILMORE/
Contact Organization Name:	EXXON MOBIL CORPORATION
Contact Mailing Address (Delivery):	PO BOX 22087
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	GREENSBORO, NC 27420 2087
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	679380312001134
Additional Id:	948648072002175
Facility Num/AI:	26634
Owner CN:	CN600123939
Owner Name:	EXXON MOBIL CORPORATION
Owner Effective Begin Date:	10/15/1986

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Owner Type:	CO
State Tax Id:	11354090059
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	69577
Facility Num/AI:	26634
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/22/1987
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N

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TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/15/1991
Compartment Records:	
Tank Id:	1
UST Comprt Id:	37663
UST Id:	69577
Facility Num/Ai:	26634
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N

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Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	69578
Facility Num/AI:	26634
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/22/1987
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N

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EXXON RS 6 7387 (Continued)

U001260557

PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/15/1991
Compartment Records:	
Tank Id:	2
UST Comprt Id:	37664
UST Id:	69578
Facility Num/Ai:	26634
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXON RS 6 7387 (Continued)

U001260557

UST Id:	69579
Facility Num/AI:	26634
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/22/1987
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXON RS 6 7387 (Continued)

U001260557

Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/15/1991
Compartment Records:	
Tank Id:	3
UST Comprt Id:	37665
UST Id:	69579
Facility Num/Ai:	26634
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	69580
Facility Num/AI:	26634
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	1000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXON RS 6 7387 (Continued)

U001260557

Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/22/1987
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/15/1991
Compartment Records:	
Tank Id:	4
UST Comprt Id:	37666

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

EXXON RS 6 7387 (Continued)

U001260557

UST Id:	69580
Facility Num/Ai:	26634
Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

61

**JOE MYERS FORD
 16634 NORTHWEST FREEWAY
 HOUSTON, TX 77040**

**TX TIER 2 S111045582
 N/A**

TIER 2:

Facility Id/Name:	FATR2010716QAS00TA4Z/JOE MYERS FORD
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Parts
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/1/2011
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD (Continued)

S111045582

Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 50.00
 Number Of Emploeyess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Cindy Flores
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 44111
 Id Type: NAICS
 Description: New Car Dealers
 Last Modified: 2/16/2010
 Id: 44112
 Id Type: NAICS
 Description: Used Car Dealers
 Last Modified: 2/16/2010
 Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/16/2010
 Id: 81112
 Id Type: NAICS
 Description: Automotive Body, Paint, Interior and Glass Repair
 Last Modified: 2/16/2010
 Id: 7532
 Id Type: SIC
 Description: TOP & BODY REPAIR & PAINT SHOP
 Last Modified: 2/16/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Joe Myers Ford
 Title: Owner
 Modification Date: 2/16/2011

Contact:

Contact Email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD (Continued)

S111045582

Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Paul Scanlin
 Title: Fixed Ops Director
 Modification Date: 2/16/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Cindy Flores
 Title: Controller
 Modification Date: 2/16/2011

Chemical Inventory:

Facility Id: FATR2010716QAS00TA4Z
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR2010716RE6019NR1
 CAS Number: 8006-61-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/16/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2010716RGN01BTCF
 Chemical Inventory Record Id: CVTR2010716RE6019NR1
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Prewoned Building
 Last Modified: 2/16/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS FORD (Continued)

S111045582

Record Key: CLTR2010716RFC01APCU
 Chemical Inventory Record Id: CVTR2010716RE6019NR1
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Preowned building
 Last Modified: 2/16/2011

Facility Id: FATR2010716QAS00TA4Z
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR2010716RK901C29R
 CAS Number: 68476-34-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/16/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2010716RLL01D7AP
 Chemical Inventory Record Id: CVTR2010716RK901C29R
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Preowned Building
 Last Modified: 2/16/2011

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EDR ID Number
 EPA ID Number

61 MYERS JOE FORD INC TX LPST S116696568
 16634 NORTHWEST FWY N/A
 JERSEY VILLAGE, TX 77040

LPST:
 Facility ID: 0028294
 LPST Id: 104229
 Facility Location: 16634 NORTHWEST FWY
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 01/15/1999
 Entered Date: 08/31/1992
 Priority: 4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1/2
 Coordinators RPR: HJM
 Responsible Party Name: JMFHOU INC
 Responsible Party Contact: FRED GRIM
 Responsible Party Address: 16634 NORTHWEST FWY
 Responsible Party City,St,Zip: HOUSTON, TX 77040
 Responsible Party Telephone: 713/896-8200
 Reported Date: 08/10/1992
 Case Start Date: 08/31/1992

61 JOE MYERS FORD TX TIER 2 S110398593
 16634 NORTHWEST FREEWAY N/A
 HOUSTON, TX 77040

TIER 2:
 Facility Id/Name: FATR2012716QAS00TA4Z/JOE MYERS FORD
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Parts
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 2/25/2012
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 50.00
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Cindy Flores
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD (Continued)

S110398593

Additional Mail Addr: Not reported

Facility Id/Name: FATR2009716QAS00TA4Z/JOE MYERS FORD
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Parts
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2/16/2010
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 50.00
 Number Of Emploeyess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Cindy Flores
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 81112
 Id Type: NAICS
 Description: Automotive Body, Paint, Interior and Glass Repair
 Last Modified: 2/16/2010
 Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/16/2010
 Id: 7532
 Id Type: SIC
 Description: TOP & BODY REPAIR & PAINT SHOP
 Last Modified: 2/16/2010
 Id: 44111
 Id Type: NAICS
 Description: New Car Dealers
 Last Modified: 2/16/2010
 Id: 44112
 Id Type: NAICS
 Description: Used Car Dealers
 Last Modified: 2/16/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD (Continued)

S110398593

Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Joe Myers Ford
 Title: Owner
 Modification Date: 3/8/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Paul Scanlin
 Title: Fixed Ops Director
 Modification Date: 3/8/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Cindy Flores
 Title: Controller
 Modification Date: 3/8/2013

Chemical Inventory:

Facility Id: FATR2012716QAS00TA4Z
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR2012716RE6019NR1
 CAS Number: 8006-61-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/8/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD (Continued)

S110398593

Chemical Inventory Location:

Record Key: CLTR2012716RFC01APCU
 Chemical Inventory Record Id: CVTR2012716RE6019NR1
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Prowoned building
 Last Modified: 3/8/2013

Record Key: CLTR2012716RGN01BTCF
 Chemical Inventory Record Id: CVTR2012716RE6019NR1
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Prowoned Building
 Last Modified: 3/8/2013

Facility Id: FATR2012716QAS00TA4Z
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR2012716RK901C29R
 CAS Number: 68476-34-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/8/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2012716RLL01D7AP
 Chemical Inventory Record Id: CVTR2012716RK901C29R
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Prowoned Building

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD (Continued)

S110398593

Last Modified: 3/8/2013

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/16/2010
 Id: 81112
 Id Type: NAICS
 Description: Automotive Body, Paint, Interior and Glass Repair
 Last Modified: 2/16/2010
 Id: 7532
 Id Type: SIC
 Description: TOP & BODY REPAIR & PAINT SHOP
 Last Modified: 2/16/2010
 Id: 44111
 Id Type: NAICS
 Description: New Car Dealers
 Last Modified: 2/16/2010
 Id: 44112
 Id Type: NAICS
 Description: Used Car Dealers
 Last Modified: 2/16/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Paul Scanlin
 Title: Fixed Ops Director
 Modification Date: 2/18/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Cindy Flores
 Title: Controller
 Modification Date: 2/18/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS FORD (Continued)

S110398593

Contact Type 1: Owner / Operator
 Contact Name: Joe Myers Ford
 Title: Owner
 Modification Date: 2/18/2010

Chemical Inventory:

Facility Id: FATR2009716QAS00TA4Z
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR2009716RE6019NR1
 CAS Number: 8006-61-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2009716RFC01APCU
 Chemical Inventory Record Id: CVTR2009716RE6019NR1
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Prewoned building
 Last Modified: 2/18/2010

Record Key: CLTR2009716RGN01BTCF
 Chemical Inventory Record Id: CVTR2009716RE6019NR1
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Prewoned Building
 Last Modified: 2/18/2010

Facility Id: FATR2009716QAS00TA4Z
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR2009716RK901C29R

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD (Continued)

S110398593

CAS Number: 68476-34-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2009716RLL01D7AP
 Chemical Inventory Record Id: CVTR2009716RK901C29R
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Preowned Building
 Last Modified: 2/18/2010

Notes: Not reported

Validation: This facility passed all validation checks.

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**16634 NORTHWEST FWY
 HOUSTON, TX 77040**

**RCRA-CESQG 1000124789
 TX UST TXD981049810
 TX Ind. Haz Waste**

RCRA-CESQG:

Date form received by agency: 06/15/2015
 Facility name: Not reported
 Facility address: 16634 NORTHWEST FWY
 HOUSTON, TX 77040
 EPA ID: TXD981049810
 Mailing address: NW FREEWAY
 HOUSTON, TX 77040
 Contact: EILEEN SCHOEPHOERSTER
 Contact address: NW FREEWAY
 HOUSTON, TX 77040
 Contact country: US
 Contact telephone: 713-482-5301

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000124789

Contact email: ESCHOEPHOERSTER@VTAIG.COM
 EPA Region: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: JOE MYERS FORD II, LLP
 Owner/operator address: NW FREEWAY
 HOUSTON, 77040
 Owner/operator country: US
 Owner/operator telephone: 713-896-8200
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/15/2004
 Owner/Op end date: Not reported

Owner/operator name: JOE MYERS DEALERSHIP PROPERTY, LP
 Owner/operator address: NW FREEWAY
 HOUSTON, 77040
 Owner/operator country: US
 Owner/operator telephone: 713-896-8200
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 04/25/2000
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000124789

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 01/15/2004
 Site name: JOE MYERS FORD INC
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

MAP FINDINGS

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 Direction
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NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/24/1985
 Site name: JOE MYERS FORD INC
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

UST:

Facility Id: 28294
 Facility Type: FLEET REFUELING
 Facility Begin Date: 10/23/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77040
 Site Location (TCEQ Region): 12

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124789

Contact Name/Title:	M SCHULTZ,MAINT MGR
Contact Organization Name:	JOE MYERS FORD
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7138968200
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	05/05/1986
Signature Name/Title On Earliest Reg Form:	M G MCCAFFREY,SEC TREAS
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	340267262001309
AR Number:	Not reported
Contact Name/Title:	/
Contact Organization Name:	JOE MYERS FORD INC
Contact Mailing Address (Delivery):	16634 NORTHWEST FWY
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	JERSEY VILLAGE, TX 77040 1922
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	340267262001309
Additional Id:	480592862003205
Facility Num/AI:	28294
Owner CN:	CN600345078
Owner Name:	JMFHOU INC
Owner Effective Begin Date:	10/23/1986
Owner Type:	OR
State Tax Id:	17414882773
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator Records Not Found for this Facility:	
Self Certification Records Not Found for this Facility/Owner:	
Construction Notification:	
NOC Id:	7952
Facility Num/AI:	28294
Application Received Date:	11/13/2000
Scheduled Construction Date:	12/11/2000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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UST Improvement: No
 UST Installation: No
 UST Removal: No
 UST Repair: No
 UST Return To Service: No
 UST Replacement: No
 UST Abandonment: No
 UST Stage I: No
 AST Installation: Yes
 AST Stage I: No
 Historical Tracking Number: M11113011
 Waiver Flag: No
 Late Filing Flag: Yes
 Form Received Date: Not reported
 Signature Date On Form: Not reported
 Signature Name On Form: Not reported
 Signature Title On Form: Not reported
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: Not reported
 Owner CN At Time Of Construction: Not reported
 Owner AR At Time Of Construction: 13578
 General Description of Proposed Construction: Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 8463
 Ust Id: Not reported
 Noc Id: 7952
 Facility Num/Ai: 28294
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: CRP000072
 Company Name: Not reported
 Representative Name: Not reported
 Mailing Address (Delivery): Not reported
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): Not reported
 Mailing Address (State Code): Not reported
 Mailing Address (Five Digit Zip Code): Not reported
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Tanks:

UST Id: 73954
 Facility Num/Ai: 28294
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1983
 Tank Registration Date: 05/08/1986

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000124789

Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/28/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/30/1990
Compartment Records:	
Tank Id:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000124789

UST Comprt Id:	78681
UST Id:	73954
Facility Num/AI:	28294
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	73953
Facility Num/AI:	28294
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/28/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000124789

Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/30/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	78680
UST Id:	73953
Facility Num/Ai:	28294
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124789

CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	73952
Facility Num/AI:	28294
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1983
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	2000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/30/1987
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124789

Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	04/30/1990
 Compartment Records:	
Tank Id:	3
UST Comprt Id:	78679
UST Id:	73952
Facility Num/Ai:	28294
Compartment Id:	A
Capacity (In Gallons):	2000
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124789

PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

Ind. Haz Waste:

Registration Number:	51007
Registration Initial Notification Date:	12/21/1984
Registration Last Amendment Date:	01/15/2004
EPA Identification:	TXD981049810
Primary NAICS Code:	441110
Status Change Date:	19841221
Land Type:	Not reported
Description of Facility Site Location:	16634 Northwest Fwy, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	JOE MYERS FORD INC
Contact Name:	JOE MYERS
Contact Telephone Number:	713-8968200
Mailing Address:	16634 NORTHWEST FWY
Mailing Address2:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124789

Mailing City,St,Zip: JERSEY VILLAGE, TX 770401922
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 18546
 Site Owner Tax ID: 741488277
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20040211
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: 1/28/04 inactivated per correspondence dated 1/15/04 from Joe Wrigge.--jm

Owner:
 Owner Mailing Address: 16634 NORTHWEST FWY
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: JERSEY VILLAGE, TX 77040 1922
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-8968200
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17414882773
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: JOE MYERS FORD INC
 Operator First Name: Not reported
 Operator Name: JOE MYERS FORD INC
 Operator Mailing Address: 16634 NORTHWEST FWY
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: JERSEY VILLAGE, TX 77040 1922
 Operator Country: UNITED STA
 Operator Phone: 1-713-8968200
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 17414882773
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: JOE MYERS
 Contact Title: OWNER
 Contact Role: PRICONT
 Contact Address: 16634 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77040 1922
 Contact Phone: 1-713-8968200
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 16634 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77040 1922

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000124789

Contact Phone: 1-713-8968200
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 16634 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City, St, Zip: JERSEY VILLAGE, TX 77040 1922
 Contact Phone: 1-713-8968200
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Targeted TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 138527
 Waste Description: PAINT WASTE
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0523211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073422094
 Primary NAICS Code: 441110
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 120583
 Waste Description: Paint booth filters / spray painting / spray gun cleaning
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0638310H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

(Continued)

1000124789

Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	811121
EPA Waste Form Code:	W310
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

**61 JOE MYERS FORD
16634 NORTHWEST FWY
HOUSTON, TX 77040**

**FINDS 1016204336
ECHO N/A**

FINDS:

Registry ID: 110005082356

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid:	1016204336
Registry ID:	110005082356
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110005082356

**61 JOE MYERS FORD
16634 NORTHWEST FWY
JERSEY VILLAGE, TX 77040**

**TX AST A100173977
N/A**

AST:

Facility Data:

Facility Id:	73867
Facility Type:	FLEET REFUELING
Facility Begin Date:	02/04/2001
Facility Status:	ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD (Continued)

A100173977

Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	1
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77040
Contact First Name:	PAUL
Contact Middle Name:	Not reported
Contact Last Name:	SCANLIN
Contact Title:	Not reported
Contact Organization Name:	JOE MYERS FORD
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	7138968200
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	02/05/2001
Signature Date on earliest Reg Form:	02/02/2001
Signature First Name on earliest Reg Form:	BROOKS
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	SMITH
Signature Title on earliest Reg Form:	VP
Signature Role on earliest Reg Form:	OWNER
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	1
Tank:	
Tank ID:	1
Tank Status:	IN USE
Install Date:	06/01/2012
Tank registration date:	06/13/2012
Capacity:	5000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	1
Tank Status:	OUT OF USE
Install Date:	02/04/2001
Tank registration date:	02/05/2001
Capacity:	5000
Content:	GASOLINE
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site
 Database(s)
 EDR ID Number
 EPA ID Number

61 **16634 NORTHWEST FWY** **EDR Hist Auto** **1015261735**
HOUSTON, TX 77040 **N/A**

EDR Historical Auto Stations:

Name: JOE MYERS MOTORS INC
 Year: 2003
 Address: 16634 NORTHWEST FWY

Name: JOE MYERS COLLISION CENTER
 Year: 2007
 Address: 16634 NORTHWEST FWY

61 **JOE MYERS FORD LINCOLN MERCURY** **TX TIER 2** **S111995617**
16634 NORTHWEST FREEWAY **N/A**
HOUSTON, TX 77040

TIER 2:

Facility Id: FATR2011716QAS00TA4Z
 Facility Name: JOE MYERS FORD LINCOLN MERCURY
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Parts
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 2/9/2012
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 50.00
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Paul Scanlin
 Latitude: 29.882692
 Longitude: -95.571099
 Lat/Long Location Desc: AB - Administrative Building
 Lat/Long Method: A1 - Address Matching (House Number)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 44111
 Id Type: NAICS
 Description: New Car Dealers
 Last Modified: 2/16/2010
 Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/16/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD LINCOLN MERCURY (Continued)

S111995617

Contact:
 Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Bill Tennent
 Title: Owner
 Modification Date: 2/13/2012

Contact:
 Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Paul Scanlin
 Title: Fixed Ops Director
 Modification Date: 2/13/2012

Contact:
 Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Cindy Flores
 Title: Controller
 Modification Date: 2/13/2012

Chemical Inventory:
 Facility Id: FATR2011716QAS00TA4Z
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR2011716RE6019NR1
 CAS Number: 8006-61-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/13/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD LINCOLN MERCURY (Continued)

S111995617

Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2011716RFC01APCU
 Chemical Inventory Record Id: CVTR2011716RE6019NR1
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Prewoned building
 Last Modified: 2/13/2012

Record Key: CLTR2011716RGN01BTCF
 Chemical Inventory Record Id: CVTR2011716RE6019NR1
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Prewoned Building
 Last Modified: 2/13/2012

Facility Id: FATR2011716QAS00TA4Z
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR2011716RK901C29R
 CAS Number: 68476-34-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/13/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2011716RLL01D7AP
 Chemical Inventory Record Id: CVTR2011716RK901C29R
 Amt Of Sub Stored Or Transported: 1000
 Amount Units: gallons

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS FORD LINCOLN MERCURY (Continued)

S111995617

Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside behind the Preowned Building
 Last Modified: 2/13/2012

Notes: Not reported
 Validation: Not reported

61

**16621 JERSEY DR
 JERSEY VILLAGE, TX 77040**

**RCRA NonGen / NLR 1000982421
 FINDS TX0000918920
 TX Ind. Haz Waste
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
 Facility name: Not reported
 Facility address: 16621 JERSEY DR
 JERSEY VILLAGE, TX 77040
 EPA ID: TX0000918920
 Mailing address: FM 1960
 HOUSTON, TX 77070
 Contact: MIKE M BEALE
 Contact address: FM 1960
 HOUSTON, TX 77070
 Contact country: US
 Contact telephone: 713-896-9444
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AAMCO TRANSMISSIONS
 Owner/operator address: JERSEY DR
 JERSEY VILLAGE, TX 77040
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Owner/operator name: AAMCO TRANSMISSIONS
 Owner/operator address: JERSEY DR
 JERSEY VILLAGE, TX 77040
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000982421

Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

Historical Generators:

Date form received by agency: 10/18/1994
 Site name: AAMCO TRANSMISSION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110005021608

Environmental Interest/Information System

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000982421

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Ind. Haz Waste:

Registration Number:	83551
Registration Initial Notification Date:	10/03/1994
Registration Last Amendment Date:	02/14/2001
EPA Identification:	TX0000918920
Primary NAICS Code:	811113
Status Change Date:	19941003
Land Type:	Not reported
Description of Facility Site Location:	16621 Jersey Dr, Jersey Village, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, SQG
TNRCC Region:	Not reported
Company Name:	HAYDEN, WILLIAM
Contact Name:	MIKE M BEALE
Contact Telephone Number:	713-8969444
Mailing Address:	9584 FM 1960 RD W
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 770706116
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	100769
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20040224
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Replacing new & rebuilt transmissions Talked via phone 3-16-98 with Hugh Caudleat new Aamco location, 9584 FM1980 in Houston and he said they no longer generat

Owner:

Owner Mailing Address:	16621 JERSEY DR
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	JERSEY VILLAGE, TX 77040 1907
Owner Country:	UNITED STA
Owner Phone Number:	Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000982421

Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Individual
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	HAYDEN
Operator First Name:	WILLIAM
Operator Name:	WILLIAM HAYDEN
Operator Mailing Address:	16621 JERSEY DR
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	JERSEY VILLAGE, TX 77040 1907
Operator Country:	UNITED STA
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Individual
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	16621 JERSEY DR
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77040 1907
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	16621 JERSEY DR
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77040 1907
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	MIKE BEALE
Contact Title:	MANAGER
Contact Role:	PRICON
Contact Address:	9584 FM1960 RD W
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77070 6116
Contact Phone:	1-713-8969444
Contact Fax:	Not reported
Contact Email:	Not reported
Unit Records Not Found for this RegNo/Year:	
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000982421

Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 123219
 Waste Description: Waste mineral spirits, combustibile liquid, it is generated by building & cleanin
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811113
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: NOR INACTIVATED
 EPA Haz Waste: Not reported

ECHO:

Envid: 1000982421
 Registry ID: 110005021608
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005021608

61

EDR Hist Auto 1015261528
 N/A

16607 JERSEY DR
 HOUSTON, TX 77040

EDR Historical Auto Stations:

Name: NORTHWEST AUTO PAINT & SUPPLY
 Year: 1999
 Address: 16607 JERSEY DR

 Name: NORTHWEST AUTO PAINT & SUPPLY
 Year: 2000
 Address: 16607 JERSEY DR

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site Database(s) EPA ID Number EDR ID Number

62 MISSION COATING DIV CEILCOTE TX LPST U001256803
 7100 WRIGHT RD TX UST N/A
 HOUSTON, TX 77041 TX IHW CORR ACTION

LPST:

Facility ID: 0022294
 LPST Id: 96804
 Facility Location: 7100 WRIGHT RD
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 01/04/1993
 Entered Date: 09/27/1990
 Priority: 6 - MINOR SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED
 Program: 2 - REGION
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 2
 Coordinators RPR: MEK
 Responsible Party Name: MASTER BUILDERS INC
 Responsible Party Contact: HAVILAND MEKEEL
 Responsible Party Address: 7100 WRIGHT RD
 Responsible Party City,St,Zip: HOUSTON, TX 77240
 Responsible Party Telephone: 713/466-5571
 Reported Date: 09/17/1990
 Case Start Date: 09/27/1990

UST:

Facility Id: 22294
 Facility Type: UNKNOWN
 Facility Begin Date: 08/31/1989
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: ,
 Contact Organization Name: MISSION COATING DIV CEILCOTE
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7134666701
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 04/24/1986
 Signature Name/Title On Earliest Reg Form: HAVILAND MEKEEL, PLANT MGR
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 48565872001309
 AR Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

U001256803

Contact Name/Title: /
 Contact Organization Name: MASTER BUILDERS INC
 Contact Mailing Address (Delivery): PO BOX 40529
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77240 0529
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 48565872001309
 Additional Id: 324007032002156
 Facility Num/AI: 22294
 Owner CN: CN600378038
 Owner Name: MASTER BUILDERS INC
 Owner Effective Begin Date: 09/01/1989
 Owner Type: CO
 State Tax Id: 13414690001
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 57099
 Facility Num/AI: 22294
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1982
 Tank Registration Date: 05/08/1986
 Tank Capacity (In Gallons): 10000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 12/10/1990
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

U001256803

Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMethod(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	138500
UST Id:	57099
Facility Num/Ai:	22294
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MISSION COATING DIV CEILCOTE (Continued)

U001256803

PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57104
Facility Num/AI:	22294
Tank Id:	10
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/10/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

U001256803

Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	10
UST Comprt Id:	138505
UST Id:	57104
Facility Num/Ai:	22294
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	LACQUER
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

U001256803

PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57101
Facility Num/AI:	22294
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/10/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

U001256803

TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	138502
UST Id:	57101
Facility Num/Ai:	22294
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	METHYL ETHYL KETONE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

U001256803

Piping Release Detection Compliance Flag :	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57103
Facility Num/AI:	22294
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/10/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

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 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

U001256803

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	138504
UST Id:	57103
Facility Num/Ai:	22294
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	NAPHTHA
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

U001256803

Self Certification Records Not Found for this Facility:

UST Id:	57102
Facility Num/Al:	22294
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/10/1990
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MISSION COATING DIV CEILCOTE (Continued)

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Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	138503
UST Id:	57102
Facility Num/Ai:	22294
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GLYCOL ETHER EB
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

[Click this hyperlink](#) while viewing on your computer to access
 5 additional TX UST: record(s) in the EDR Site Report.

IHW CORR ACTION:

Program Id: 32534

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

MISSION COATING DIV CEILCOTE (Continued)

U001256803

Location Desc:	Not reported
RN NUM:	RN100887298
Status:	INACTIVE
Status Date:	04/22/2016
EDR Link ID:	32534

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**BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON
7100 WRIGHT ROAD
HOUSTON, TX 77041**

**TX Ind. Haz Waste S108449059
TX TIER 2 N/A**

Ind. Haz Waste:

Registration Number:	32534
Registration Initial Notification Date:	08/31/1983
Registration Last Amendment Date:	02/04/2016
EPA Identification:	TXD084966548
Primary NAICS Code:	325510
Status Change Date:	19830831
Land Type:	PRIVATE
Description of Facility Site Location:	7100 WRIGHT RD HOUSTON TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	Yes
Required to Submit Annual Waste Summary:	Yes
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	INDUS, LQG
TNRCC Region:	Not reported
Company Name:	BASF CORPORATION
Contact Name:	STEVEN PARRO
Contact Telephone Number:	832-7759515
Mailing Address:	7104 WRIGHT RD
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 770412416
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	10073
Site Owner Tax ID:	161090809
Site Location Latitude:	-29.881
Site Location Longitude:	-95.588
Last Update to NOR Data:	20160204
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No
Business Desc:	Manufacture of building construction productsBASF Corporation 4/1/2010secondary SIC code 2899 Paint and coating manufacturer

Owner:

Owner Mailing Address:	100 CAMPUS DR
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	FLORHAM PARK, NJ 07932 1020
Owner Country:	UNITED STA
Owner Phone Number:	1-973-2456000

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 11610908094
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: BASF CORPORATION
 Operator First Name: Not reported
 Operator Name: BASF CORPORATION
 Operator Mailing Address: 100 CAMPUS DR
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: FLORHAM PARK, NJ 07932 1020
 Operator Country: UNITED STA
 Operator Phone: 1-973-2456000
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 11610908094
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNOPRCON
 Contact Address: 100 CAMPUS DR
 Contact Address2: Not reported
 Contact City,St,Zip: FLORHAM PARK, NJ 07932 1020
 Contact Phone: 1-973-2456000
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: STEVEN PARRO
 Contact Title: SITE MANAGER
 Contact Role: PRICONT
 Contact Address: 7104 WRIGHT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 2416
 Contact Phone: 1-832-7759515
 Contact Fax: 1-719-4660607
 Contact Email: STEVE.PARRO@BASF.COM

Contact:
 Contact Name: STEVEN PARRO
 Contact Title: SITE MANAGER
 Contact Role: STEERCNT
 Contact Address: 7100 WRIGHT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 2416
 Contact Phone: 1-713-4665571
 Contact Fax: 1-713-4660607
 Contact Email: steve.parro@degussa.com

Unit:
 Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	200 + 55's, 40' x 70' x 3 1/2' deep concrete covered pit to the East of the Ag
Dt Last Changed:	Not reported
TNRCC Facility ID:	10073
Unit ID:	001
Unit Description:	200 + 55's, 40' x 70' x 3 1/2' deep concrete covered pit to the East of the Aggregate Plant and to the north of the polymer building.
WasteID:	142563, 221930, 25914, 25915, 359638, 64912,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	110 gallons 2-dd drums, 2-55 gallon drums in the Production Area used

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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	as a satel
Dt Last Changed:	19960129
TNRCC Facility ID:	10073
Unit ID:	002
Unit Description:	110 gallons 2-dd drums, 2-55 gallon drums in the Production Area used as a satellite collection
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	1-40 cubic yard roll off compacting unit at the east end of the finished goods w
Dt Last Changed:	19931201
TNRCC Facility ID:	10073
Unit ID:	003
Unit Description:	1-40 cubic yard roll off compacting unit at the east end of the finished goods warehouse.
WasteID:	157184, 379252, 379255, 77615, 77616,
Unit:	
Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported

MAP FINDINGS

Map ID
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EDR ID Number
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	2 cubic yard, 2-1 cubic yard dump hoppers inside the aggregate plant under the t
Dt Last Changed:	19931201
TNRCC Facility ID:	10073
Unit ID:	004
Unit Description:	2 cubic yard, 2-1 cubic yard dump hoppers inside the aggregate plant under the two dust collectors.
WasteID:	379252, 77615,
Unit:	
Unit No:	005
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	55 gal. drum, 1-55 gallon drum under the dust collector on the outside of the No
Dt Last Changed:	19931201
TNRCC Facility ID:	10073
Unit ID:	005
Unit Description:	55 gal. drum, 1-55 gallon drum under the dust collector on the outside of the North end of the polymer building.
WasteID:	379255, 77615,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Unit:

Unit No:	006
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	5000
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Admixture waste water tank with an approximate volume of 3,000 gallons. Tank #2
Dt Last Changed:	20090217
TNRCC Facility ID:	10073
Unit ID:	006
Unit Description:	Admixture waste water tank with an approximate volume of 3,000 gallons. Tank #20.
WasteID:	379269,

Unit:

Unit No:	007
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	5
Capacity Measurement:	C
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	132
System Type 1:	Not reported
System Type Code 2:	Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Office refuse, including items of paper, foam, minor metals, plastics, and glass
Dt Last Changed:	20160119
TNRCC Facility ID:	10073
Unit ID:	007
Unit Description:	Office refuse, including items of paper, foam, minor metals, plastics, and glass.
WasteID:	77616,
Unit:	
Unit No:	008
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	3000
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Admixture waste water tank. Approximate capacity is 3000 gallons. Tank #21.
Dt Last Changed:	20160204
TNRCC Facility ID:	10073
Unit ID:	008
Unit Description:	Admixture waste water tank. Approximate capacity is 3000 gallons. Tank #21.
WasteID:	379269,
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 77622
 Waste Description: Corrosive--off spec material, discontinued products old & beyond shelf life; Due
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0012212H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W210
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 77620
 Waste Description: Liquid plant dust collector waste, pigment dust from the mixing room on the nort
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00113192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: RECLASSIFIED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 77619
 Waste Description: Dry dust collector wastes of the sand aggregate and cementitions plant.; A new h
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Texas Waste Code 2: 00103192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: RECLASSIFIED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 77618
 Waste Description: Sand and aggregate
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00093193
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 3
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 77617
 Waste Description: Cementitious grout; Due to change(s) in the product produced, this waste is no l
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00083062
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 77616
 Waste Description: Plant office refuse
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00079022
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 77615
 Waste Description: General & Supplemental plant production refuse
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00069022
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Waste:

Waste ID: 77614
 Waste Description: Plant trash
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00059012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 77613
 Waste Description: Empty 5 gallon or greater container rinsed according to 335.508(2)(A)(ii)(iii).;
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00043082
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 64912
 Waste Description: "Amine & Amine Adducts" Out of specification or out of date amine hardener mater
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0003212H
 Waste Code Status: ACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W210
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 379269
 Waste Description: Aqueous mixture of cements and aggregates.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00341142
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ADMIXTURE WASTE WATE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 379255
 Waste Description: Dusts of pigments from mixing operations.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00333192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Company Waste ID: DRY DUSTS - POLYMER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 379252
 Waste Description: Dusts of mortars and cements from the Powders Unit.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00323192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: DRY DUSTS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 359638
 Waste Description: SPENT AEROSOLS WITH RESIDUAL ORGANIC AND INORGANIC FLUIDS AND SOLIDS.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0031801H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: AEROSOLS
 Primary NAICS Code: 325510
 EPA Waste Form Code: W801
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 282139
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Texas Waste Code 2: CXRV219H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 282138
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CXRT2191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 278333
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CS7D405H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 278332
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CS7C212H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 272724
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CH7H212H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 272126

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CJQ76061
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 269681
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CFQP2192
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 260190
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: C28R6061
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 260189
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: C28Q6061
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 260188
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: C28P6061
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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EPA Haz Waste: Not reported

Waste:
 Waste ID: 25915
 Waste Description: "Resin Organic" Mixture of off spec products containing organic resins, containi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0002212H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W210
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 25914
 Waste Description: "Spent solvents" Spent solv from cleaning operation in coating manufacturing,ign

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 232494
 Waste Description: Admixture waste water, class 1; A new hazardous waste determination has been per

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00301141

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CLASS 1 ADMIX WATER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: RECLASSIFIED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 231858
 Waste Description: Admixture waste water; A new hazardous waste determination has been performed on

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00291142
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ADMIXTURE WASTE WATE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: RECLASSIFIED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 221930
 Waste Description: Contaminated rags - contaminated with solvents and other materials.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0028409H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CONTAMINATED RAGS
 Primary NAICS Code: 325998
 EPA Waste Form Code: W002
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 213824
 Waste Description: Expired raw materials. 12/10/05; Due to change(s) in the product produced, this

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 9993203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 209896
 Waste Description: Waste Organic Peroxide, Type F Liquid, off-spec or discontinued material.; Due t

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0027212H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W210
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Waste:

Waste ID: 157184
 Waste Description: Plant Trash
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00269992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 156224
 Waste Description: Expired shelf life, Old material.; Due to change(s) in the product produced, thi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00254032
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 156223
 Waste Description: Containers 5 Gal. or Less.; Due to change(s) in the product produced, this waste
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00243082
 Waste Code Status: INACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 147322
 Waste Description: Sand & aggregate/mixing sands/clean out bins (material generated when cleaning t
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00233192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 144568
 Waste Description: "Spent solvents (Urethane)" Solvents used in the urethane polymer
 process and p
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0014219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 144050
 Waste Description: Tinting color pac's consisting of color pigments and mesamall in small container

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00224091
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 144046
 Waste Description: Methyl vinyl ether - obsolete raw material.; Due to change(s) in the product pro

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00212191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Waste:

Waste ID: 144044
 Waste Description: Phenol (Hydroxy Benzene) Obsolete Raw Material.; Due to change(s) in the produc
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0020219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 144042
 Waste Description: Aliphatic Glycidyl Ether.; Due to change(s) in the product produced, this waste
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00192191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 144039
 Waste Description: Methyl Methacrylate monomer - obsolete raw materials.; Due to change(s) in the p
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0018219H
 Waste Code Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 144036
 Waste Description: Bisphenol A is A solid resin. It is an old and obsolete raw material.;
 Due to c

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00174031
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 144035
 Waste Description: Urethane prepolymer resins epoxy resin (Mixed) in a liquid, semi-Solid
 and solid

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00162191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142563
 Waste Description: "Water based emulsions (latex) with hydrocarbon resins". generated from out date
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00151011
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 136224
 Waste Description: Old laboratory chemicals only/First generated - not applicable; Due to change(s)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 9999001H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Waste:

Waste ID: 134000
 Waste Description: Old obsolete paint pigment color dispersions. Shipping name- (Waste paint relat
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0013209H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 325510
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

TIER 2:

Facility Id: FATR20095BU9DJ00231Z
 Facility Name: BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 03-01-2010
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 800.00
 Number Of Emploeyess On Site: 25
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Steve Parro, Site Manager
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Facility Id/Name: FATR20097591VV04PBN8/BASF CORPORATION HOUSTON EBN
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 04-30-2010
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 200.00
 Number Of Employess On Site: 25
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Steve Parro, Site Manager
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20085BU9DJ00231Z
 Facility Name: BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON
 Reporting Year: 2008
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/30/2009
 Date Tier 2 Signed: 02/26/2009
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 500.00
 Number Of Employess On Site: 25
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Steve Parro, Site Manager
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Additional Mail Addr:	Not reported
Facility Id:	FATR20075BU9DJ00231Z
Facility Name:	BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	02-28-2008
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	200.00
Number Of Employess On Site:	25
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Steve Parro
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20053KAXYN006C0U
Facility Name:	DEGUSSA CONSTRUCTION CHEMICALS OPERATIONS INC.
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	2/28/2006
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100
Number Of Employess On Site:	34
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	"DAVID R. EHLERS, REGULATORY AFFAIRS SPECIALIST"
Latitude:	29.881048
Longitude:	-95.589071
Lat/Long Location Desc:	AB - Administrative Building
Lat/Long Method:	A1 - Address Matching (House Number)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported

MAP FINDINGS

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 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Notes: Not reported
 Validation: Not reported

Notes: PAID FEE OF \$500.00 FOR FOUR SITES UNDER TXT2#66909. ADDED THE FOLLOWING NEW CHEMICALS OR CHEMICAL MIXTURES: CONFILM MB AE 90 POZZOLITH, VARIOUS GRADES

Validation: This facility passed all validation checks.

Facility Info:

Id: 32739
 Id Type: NAICS
 Description: Other Concrete Product Manufacturing
 Last Modified: 4/20/2010
 Id: 32551
 Id Type: NAICS
 Description: PAINTS/VARNISH/LACQUERS/ENAMEL
 Last Modified: 4/20/2010
 Id: 325998
 Id Type: NAICS
 Description: All Other Miscellaneous Chemical Product Manufacturing
 Last Modified: 4/20/2010
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 4/20/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 7100 Wright Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Steve Parro
 Title: Plant Manager
 Modification Date: 5/6/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 602 Copper Rd.
 Contact City/State/Zip: Freeport, TX 77541
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Paul Richardson
 Title: Sr. EHS Specialist
 Modification Date: 1/29/2009

MAP FINDINGS

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Contact:

Contact Email: Not reported
 Contact Mail Address: 23700 Chagrin Blvd.
 Contact City/State/Zip: Beachwood, OH 44122
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: BASF Construction Chemicals, LLC
 Title: Not reported
 Modification Date: 5/6/2010

Chemical Inventory:

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Acrylic Latex, Various Grades
 Chemical Inv Record Id: CVTR20097591VV04XBQ2
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 1000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VV04YBRF
 Chemical Inventory Record Id: CVTR20097591VV04XBQ2
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Bis Phenol A Epoxy Resin
 Chemical Inv Record Id: CVTR20097591VV04ZBTR
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Max Amount In Largest Container: 5000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW050BU7
 Chemical Inventory Record Id: CVTR20097591VW04ZBTR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VW04PBN8
 Chemical Name: CALCIUM CARBONATE
 Chemical Inv Record Id: CVTR20097591VW051BUN
 CAS Number: 1317-65-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 1000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Record Key: CLTR20097591VW052BV4
 Chemical Inventory Record Id: CVTR20097591VW051BUN
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Calcium Formate
 Chemical Inv Record Id: CVTR20097591VW053BW1
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW054BWH
 Chemical Inventory Record Id: CVTR20097591VW053BW1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: CALCIUM SULFATE
 Chemical Inv Record Id: CVTR20097591VW055BWZ
 CAS Number: 7778-18-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW056BXW
 Chemical Inventory Record Id: CVTR20097591VW055BWZ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Cement, Various Grades
 Chemical Inv Record Id: CVTR20097591VW057BYB
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 100000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW058BYT
 Chemical Inventory Record Id: CVTR20097591VW057BYB

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Fly Ash
 Chemical Inv Record Id: CVTR20097591VW059BZ9
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05AC06
 Chemical Inventory Record Id: CVTR20097591VW059BZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: ISO-PROPYL ALCOHOL
 Chemical Inv Record Id: CVTR20097591VW05BC0N
 CAS Number: 67-63-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 400
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05CC13
 Chemical Inventory Record Id: CVTR20097591VW05BC0N
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: LIME, HYDRATED
 Chemical Inv Record Id: CVTR20097591VW05DC1K
 CAS Number: 1305-78-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05EC2G
 Chemical Inventory Record Id: CVTR20097591VW05DC1K
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: MAGNESIUM OXIDE
 Chemical Inv Record Id: CVTR20097591VW05FC2Y
 CAS Number: 1309-48-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05GC3D
 Chemical Inventory Record Id: CVTR20097591VW05FC2Y
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: MAP (MONOAMMONIUM PHOSPHATE ANHYDROUS)
 Chemical Inv Record Id: CVTR20097591VW05HC3V
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05JC4S
 Chemical Inventory Record Id: CVTR20097591VW05HC3V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VW05LC58
 Chemical Inv Record Id: CVTR20097591VW05HC3V
 Mix Chemical: TRICALCIUM PHOSPHATE
 Percentage: Not reported
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 1306-06-5
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW05KC58
 Chemical Inv Record Id: CVTR20097591VW05HC3V
 Mix Chemical: MONOAMMONIUM PHOSPHATE ANHYDROUS
 Percentage: Not reported
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 7722-76-1
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Microspheres, hollow
 Chemical Inv Record Id: CVTR20097591VW05MC5P
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05NC65
 Chemical Inventory Record Id: CVTR20097591VW05MC5P
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Nonyl Phenol
 Chemical Inv Record Id: CVTR20097591VW05PC6M
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05QC72
 Chemical Inventory Record Id: CVTR20097591VW05PC6M
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: PLASMINE PLH-80-MB
 Chemical Inv Record Id: CVTR20097591VW05RC80
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05SC8F
 Chemical Inventory Record Id: CVTR20097591VW05RC80
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Plaster Powder
 Chemical Inv Record Id: CVTR20097591VW05TC8X
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported

MAP FINDINGS

Map ID
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05UC9C
 Chemical Inventory Record Id: CVTR20097591VW05TC8X
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Resin, Various grades
 Chemical Inv Record Id: CVTR20097591VW05VCAA
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW05WCAR
 Chemical Inventory Record Id: CVTR20097591VW05VCAA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

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 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Record Key: CLTR20097591VW05XCAR
 Chemical Inventory Record Id: CVTR20097591VW05VCAA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VW05ZCBP
 Chemical Inv Record Id: CVTR20097591VW05VCAA
 Mix Chemical: O-CRESYL GLYCIDYL ETHER
 Percentage: 30
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 2210-79-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW05YCB7
 Chemical Inv Record Id: CVTR20097591VW05VCAA
 Mix Chemical: EPOXY RESIN
 Percentage: 70
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 25085-99-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Silica Sand, Various Grades
 Chemical Inv Record Id: CVTR20097591VW060CBP
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 250000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported

MAP FINDINGS

Map ID
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 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW061CC4
 Chemical Inventory Record Id: CVTR20097591VW060CBP
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: STODDARD SOLVENT
 Chemical Inv Record Id: CVTR20097591VW062CD1
 CAS Number: 8052-41-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW063CDH
 Chemical Inventory Record Id: CVTR20097591VW062CD1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: TALC
 Chemical Inv Record Id: CVTR20097591VW064CEE
 CAS Number: 14807-96-6

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 40000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW065CEW
 Chemical Inventory Record Id: CVTR20097591VW064CEE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: TITANIUM DIOXIDE
 Chemical Inv Record Id: CVTR20097591VW066CFC
 CAS Number: 13463-67-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW067CG9
 Chemical Inventory Record Id: CVTR20097591VW066CFC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: TOLUENE
 Chemical Inv Record Id: CVTR20097591VW068CGQ
 CAS Number: 108-88-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW069CH6
 Chemical Inventory Record Id: CVTR20097591VW068CGQ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: TRIETHANOLAMINE
 Chemical Inv Record Id: CVTR20097591VW06ACHN
 CAS Number: 102-71-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW06BCJK
 Chemical Inventory Record Id: CVTR20097591VW06ACHN
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: EXTERIOR COATINGS, VARIOUS GRADES
 Chemical Inv Record Id: CVTR20097591VW06CCK1
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Chemical Inventory Location:

Record Key: CLTR20097591VW06ECKG
 Chemical Inventory Record Id: CVTR20097591VW06CCK1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Record Key: CLTR20097591VW06DCKG
 Chemical Inventory Record Id: CVTR20097591VW06CCK1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VW06JCLD
 Chemical Inv Record Id: CVTR20097591VW06CCK1
 Mix Chemical: PROPRIETARY POLYURETHANE PREPOLYMER
 Percentage: 30
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06FCLD
 Chemical Inv Record Id: CVTR20097591VW06CCK1
 Mix Chemical: XYLENES
 Percentage: 60
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06HCLD
 Chemical Inv Record Id: CVTR20097591VW06CCK1
 Mix Chemical: PROPYLENE GLYCOL METHYLEETHER ACETATE
 Percentage: 3
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 108-65-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06GCLD
 Chemical Inv Record Id: CVTR20097591VW06CCK1
 Mix Chemical: ETHYL BENZENE
 Percentage: 7

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: GROUT, VARIOUS GRADES
 Chemical Inv Record Id: CVTR20097591VW06KCLV
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000,000 - 9,999,999 pounds
 Max Daily Amount: 1,000,000 - 9,999,999 pounds
 Max Amount In Largest Container: 3000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VW06LCMB
 Chemical Inventory Record Id: CVTR20097591VW06KCLV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VW06SCNQ
 Chemical Inv Record Id: CVTR20097591VW06KCLV
 Mix Chemical: GYPSUM
 Percentage: 2
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 13397-24-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06MCMS
 Chemical Inv Record Id: CVTR20097591VW06KCLV

MAP FINDINGS

Map ID
 Direction
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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Mix Chemical: SILICA, CRYSTALLINE QUARTZ
 Percentage: 45
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 14808-60-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06QC�8
 Chemical Inv Record Id: CVTR20097591VW06KCLV
 Mix Chemical: LIMESTONE
 Percentage: 5
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 1317-65-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06RCNQ
 Chemical Inv Record Id: CVTR20097591VW06KCLV
 Mix Chemical: SILICA, AMORPHOUS
 Percentage: 2
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 7631-86-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06TCNQ
 Chemical Inv Record Id: CVTR20097591VW06KCLV
 Mix Chemical: MAGNESIUM OXIDE
 Percentage: 2
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 1309-48-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06NCN8
 Chemical Inv Record Id: CVTR20097591VW06KCLV
 Mix Chemical: PORTLAND CEMENT
 Percentage: 20
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 65997-15-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VW06PCN8
 Chemical Inv Record Id: CVTR20097591VW06KCLV
 Mix Chemical: FLY ASH
 Percentage: 20
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 68131-74-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

MAP FINDINGS

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Record Key: CMTR20097591VW06UCNQ
 Chemical Inv Record Id: CVTR20097591VW06KCLV
 Mix Chemical: SODIUM SULFATE
 Percentage: 2
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 7757-82-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: AGGREGATES, VARIOUS GRADES
 Chemical Inv Record Id: CVTR20097591VW06VCP5
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX06WCPM
 Chemical Inventory Record Id: CVTR20097591VW06VCP5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: POLYHEED 900
 Chemical Inv Record Id: CVTR20097591VX06XCQ2
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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EHS Substance: T
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX06YCR0
 Chemical Inventory Record Id: CVTR20097591VX06XCQ2
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VX071CRF
 Chemical Inv Record Id: CVTR20097591VX06XCQ2
 Mix Chemical: Ethylenediamine
 Percentage: 5
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 107-15-3
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX070CRF
 Chemical Inv Record Id: CVTR20097591VX06XCQ2
 Mix Chemical: Sodium Nitrate
 Percentage: 20
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 7631-99-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX06ZCRF
 Chemical Inv Record Id: CVTR20097591VX06XCQ2
 Mix Chemical: SODIUM THIOCYANATE
 Percentage: 10
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 540-72-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
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EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: ANCAMIDE 506
 Chemical Inv Record Id: CVTR20097591VX072CRX
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX073CSD
 Chemical Inventory Record Id: CVTR20097591VX072CRX
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VX075CTA
 Chemical Inv Record Id: CVTR20097591VX072CRX
 Mix Chemical: Tetraethylenepentamine
 Percentage: 15
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 112-57-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX074CSU
 Chemical Inv Record Id: CVTR20097591VX072CRX
 Mix Chemical: Tofa, reaction products with TEPA
 Percentage: 85
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 68953-36-6

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Hydrated Aluminum Silicate
 Chemical Inv Record Id: CVTR20097591VX076CTA
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 50
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX077CTR
 Chemical Inventory Record Id: CVTR20097591VX076CTA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VX07BCUP
 Chemical Inv Record Id: CVTR20097591VX076CTA
 Mix Chemical: MICA
 Percentage: 2
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 12001-26-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX07ACUP
 Chemical Inv Record Id: CVTR20097591VX076CTA
 Mix Chemical: CRYSTALLINE SILICA IN THE FORM OF CRISTOBALITE
 Percentage: 1.5

MAP FINDINGS

Map ID
 Direction
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Facility Id:	FATR20097591VV04PBN8
Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	5/6/2010
Record Key:	CMTR20097591VX078CU7
Chemical Inv Record Id:	CVTR20097591VX076CTA
Mix Chemical:	KAOLIN
Percentage:	85
Facility Id:	FATR20097591VV04PBN8
Mixture Cas:	1332-58-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	5/6/2010
Record Key:	CMTR20097591VX079CUP
Chemical Inv Record Id:	CVTR20097591VX076CTA
Mix Chemical:	CRYSTALLINE SILICA IN THE FORM OF QUARTZ
Percentage:	3
Facility Id:	FATR20097591VV04PBN8
Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	5/6/2010
Record Key:	CMTR20097591VX07CCV4
Chemical Inv Record Id:	CVTR20097591VX076CTA
Mix Chemical:	TITANIUM DIOXIDE
Percentage:	2
Facility Id:	FATR20097591VV04PBN8
Mixture Cas:	13463-67-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	5/6/2010
Facility Id:	FATR20097591VV04PBN8
Chemical Name:	CALCIUM CHLORIDE
Chemical Inv Record Id:	CVTR20097591VX07DCV4
CAS Number:	10043-52-4
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	500
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	5/6/2010
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported

MAP FINDINGS

Map ID
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX07ECVL
 Chemical Inventory Record Id: CVTR20097591VX07DCV4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VX07GCWH
 Chemical Inv Record Id: CVTR20097591VX07DCV4
 Mix Chemical: Water
 Percentage: 55
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX07FCW2
 Chemical Inv Record Id: CVTR20097591VX07DCV4
 Mix Chemical: CALCIUM CHLORIDE
 Percentage: 45
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 10043-52-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: ARBOCEL - FD41
 Chemical Inv Record Id: CVTR20097591VX07HCWH
 CAS Number: 9004-34-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 50
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX07JCWZ
 Chemical Inventory Record Id: CVTR20097591VX07HCWH
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: CALCIUM NAPHTHALENESULFONATE LIQUID
 Chemical Inv Record Id: CVTR20097591VX07KCXW
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 60000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX07LCYC
 Chemical Inventory Record Id: CVTR20097591VX07KCXW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

MAP FINDINGS

Map ID
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EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Mixture:

Record Key: CMTR20097591VX07MCYT
 Chemical Inv Record Id: CVTR20097591VX07KCXW
 Mix Chemical: Naphthalenesulfonic acid, polymer, calcium salt
 Percentage: 40
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 37293-74-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX07NCZ9
 Chemical Inv Record Id: CVTR20097591VX07KCXW
 Mix Chemical: Water
 Percentage: 60
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Calcium Magnesium Carbonate - Elotex various grades
 Chemical Inv Record Id: CVTR20097591VX07PCZ9
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 50
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX07QCZR
 Chemical Inventory Record Id: CVTR20097591VX07PCZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant

MAP FINDINGS

Map ID
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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VX07SD0N
 Chemical Inv Record Id: CVTR20097591VX07PCZ9
 Mix Chemical: Ethylene glycol phenyl ether
 Percentage: 5
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 122-99-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX07RD06
 Chemical Inv Record Id: CVTR20097591VX07PCZ9
 Mix Chemical: Calcium Magnesium Carbonate
 Percentage: 30
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 16389-88-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: LIGNIN
 Chemical Inv Record Id: CVTR20097591VX07TD0N
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 60000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX07UD13
 Chemical Inventory Record Id: CVTR20097591VX07TD0N
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1

MAP FINDINGS

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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VX07WD21
 Chemical Inv Record Id: CVTR20097591VX07TD0N
 Mix Chemical: WATER
 Percentage: 47
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX07VD21
 Chemical Inv Record Id: CVTR20097591VX07TD0N
 Mix Chemical: CALCIUM-SODIUM LIGNOSULFONATE
 Percentage: 53
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: POLYOXYALKYLAMINE (AMINES, <OR> POLYAMINES, LIQUID, CORROSIVE, N.O.S.)
 Chemical Inv Record Id: CVTR20097591VX07XD21
 CAS Number: 9046-10-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX07YD2Y
 Chemical Inventory Record Id: CVTR20097591VX07XD21
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: MB-AE 90
 Chemical Inv Record Id: CVTR20097591VX07ZD3E
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX080D3V
 Chemical Inventory Record Id: CVTR20097591VX07ZD3E
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: CONFILM
 Chemical Inv Record Id: CVTR20097591VX081D4S
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported

MAP FINDINGS

Map ID
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX082D58
 Chemical Inventory Record Id: CVTR20097591VX081D4S
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: POZZOLITH, VARIOUS GRADES
 Chemical Inv Record Id: CVTR20097591VX083D5Q
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX084D65
 Chemical Inventory Record Id: CVTR20097591VX083D5Q
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VX087D73
 Chemical Inv Record Id: CVTR20097591VX083D5Q
 Mix Chemical: SODIUM THIOCYANATE
 Percentage: 5
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 540-72-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX088D73
 Chemical Inv Record Id: CVTR20097591VX083D5Q
 Mix Chemical: CALCIUM NITRATE
 Percentage: 40
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 13477-34-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX086D73
 Chemical Inv Record Id: CVTR20097591VX083D5Q
 Mix Chemical: CALCIUM NITRATE (TETRAHYDRATE)
 Percentage: 30
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 13477-34-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX085D73
 Chemical Inv Record Id: CVTR20097591VX083D5Q
 Mix Chemical: CALCIUM CHLORIDE
 Percentage: 13
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 10043-52-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: TERT-BUTYL ACETATE
 Chemical Inv Record Id: CVTR20097591VX089D7J
 CAS Number: 540-88-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX08AD80
 Chemical Inventory Record Id: CVTR20097591VX089D7J
 Amt Of Sub Stored Or Transported: 12000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: Poly -A 27-2000
 Chemical Inv Record Id: CVTR20097591VX08BD8F
 CAS Number: 9046-10-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX08CD9D
 Chemical Inventory Record Id: CVTR20097591VX08BD8F
 Amt Of Sub Stored Or Transported: 15000
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: TRIETHYLENETETRAMINE
 Chemical Inv Record Id: CVTR20097591VX08DD9U
 CAS Number: 112-24-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX08EDAA
 Chemical Inventory Record Id: CVTR20097591VX08DD9U
 Amt Of Sub Stored Or Transported: 25000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 5/6/2010

Facility Id: FATR20097591VV04PBN8
 Chemical Name: LOMAR D (Naphthalenesulfonate)
 Chemical Inv Record Id: CVTR20097591VX08FDAS
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 5/6/2010
 Days On Site: 365
 Fire Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097591VX08GDBP
 Chemical Inventory Record Id: CVTR20097591VX08FDAS
 Amt Of Sub Stored Or Transported: 12000
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: plant
 Last Modified: 5/6/2010

Mixture:

Record Key: CMTR20097591VX08HDC4
 Chemical Inv Record Id: CVTR20097591VX08FDAS
 Mix Chemical: Naphthalenesulfonic acid
 Percentage: 80
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 9084-06-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX08KDCL
 Chemical Inv Record Id: CVTR20097591VX08FDAS
 Mix Chemical: Water
 Percentage: 5
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

Record Key: CMTR20097591VX08JDC4
 Chemical Inv Record Id: CVTR20097591VX08FDAS
 Mix Chemical: Sodium sulfate
 Percentage: 15
 Facility Id: FATR20097591VV04PBN8
 Mixture Cas: 7757-82-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 5/6/2010

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Notes: PAID FEE OF \$200.00.
 Validation: This facility passed all validation checks.

Facility Info:

Id: 32551
 Id Type: NAICS
 Description: PAINTS/VARNISH/LACQUERS/ENAMEL
 Last Modified: 2/20/2009
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 9/13/2007
 Id: 32739
 Id Type: NAICS
 Description: Other Concrete Product Manufacturing
 Last Modified: 2/20/2009
 Id: 325998
 Id Type: NAICS
 Description: All Other Miscellaneous Chemical Product Manufacturing
 Last Modified: 2/20/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 23700 Chagrin Blvd.
 Contact City/State/Zip: Beachwood, OH 44122
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: BASF Construction Chemicals, LLC
 Title: Not reported
 Modification Date: 5/6/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 7100 Wright Road
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Steve Parro
 Title: Plant Manager
 Modification Date: 5/6/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 602 Copper Rd.
 Contact City/State/Zip: Freeport, TX 77541
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Paul Richardson
 Title: Sr. EHS Specialist
 Modification Date: 1/29/2009

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Chemical Inventory:

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Acrylic Latex, Various Grades
 Chemical Inv Record Id: CVTR20095BU9WN00E1Q3
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 1000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BU9YH00FNFA
 Chemical Inventory Record Id: CVTR20095BU9WN00E1Q3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Bis Phenol A Epoxy Resin
 Chemical Inv Record Id: CVTR20095BUA1Q00JFLL
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 5000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUA3E00KXQN
 Chemical Inventory Record Id: CVTR20095BUA1Q00JFLL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: CALCIUM CARBONATE
 Chemical Inv Record Id: CVTR20095BUA3W00LBUE
 CAS Number: 1317-65-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 1000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUA5V00M2K7
 Chemical Inventory Record Id: CVTR20095BUA3W00LBUE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

MAP FINDINGS

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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Calcium Formate
 Chemical Inv Record Id: CVTR20095BUA6500NB7B
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUA7D00PDKJ
 Chemical Inventory Record Id: CVTR20095BUA6500NB7B
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: CALCIUM SULFATE
 Chemical Inv Record Id: CVTR20095BUA7N00QLSY
 CAS Number: 7778-18-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUA8T00RM47
 Chemical Inventory Record Id: CVTR20095BUA7N00QLSY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Cement, Various Grades
 Chemical Inv Record Id: CVTR20095BUA9400SWDG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 100000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUABV00T9RK
 Chemical Inventory Record Id: CVTR20095BUA9400SWDG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Fly Ash

MAP FINDINGS

Map ID
 Direction
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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Chemical Inv Record Id: CVTR20095BUAGP00YFDR
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUAHK00Z79B
 Chemical Inventory Record Id: CVTR20095BUAGP00YFDR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: ISO-PROPYL ALCOHOL
 Chemical Inv Record Id: CVTR20095BUAHT010ER0
 CAS Number: 67-63-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 400
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUAK4011KCW
 Chemical Inventory Record Id: CVTR20095BUAHT010ER0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: LIME, HYDRATED
 Chemical Inv Record Id: CVTR20095BUAKD012SLA
 CAS Number: 1305-78-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUALG013QMX
 Chemical Inventory Record Id: CVTR20095BUAKD012SLA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: MAGNESIUM OXIDE
 Chemical Inv Record Id: CVTR20095BUALU01418N
 CAS Number: 1309-48-4

MAP FINDINGS

Map ID
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EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUAMN015RDW
 Chemical Inventory Record Id: CVTR20095BUALU01418N
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: MAP (MONOAMMONIUM PHOSPHATE ANHYDROUS)
 Chemical Inv Record Id: CVTR20095BUAN40165BP
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20095BUAP1017XN0
 Chemical Inventory Record Id: CVTR20095BUAN40165BP
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:
 Record Key: CMTR20096C3GYH00EUX3
 Chemical Inv Record Id: CVTR20095BUAN40165BP
 Mix Chemical: TRICALCIUM PHOSPHATE
 Percentage: Not reported
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 1306-06-5
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3GWU00DDQA
 Chemical Inv Record Id: CVTR20095BUAN40165BP
 Mix Chemical: MONOAMMONIUM PHOSPHATE ANHYDROUS
 Percentage: Not reported
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 7722-76-1
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Microspheres, hollow
 Chemical Inv Record Id: CVTR20095BUAPA0185Y5
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported

MAP FINDINGS

Map ID
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUART019B4P
 Chemical Inventory Record Id: CVTR20095BUAPA0185Y5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Nonyl Phenol
 Chemical Inv Record Id: CVTR20095BUAS201AK1H
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUAT701BJ6C
 Chemical Inventory Record Id: CVTR20095BUAS201AK1H
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: PLASMINE PLH-80-MB
 Chemical Inv Record Id: CVTR20095BUATE01CQ88
 CAS Number: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUA001DY6Q
 Chemical Inventory Record Id: CVTR20095BUATE01CQ88
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Plaster Powder
 Chemical Inv Record Id: CVTR20095BUAVD01EECT
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUAWQ01FK2Z
 Chemical Inventory Record Id: CVTR20095BUAVD01EECT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Resin, Various grades
 Chemical Inv Record Id: CVTR20095BUAWY01GS24
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ5X1001K5V
 Chemical Inventory Record Id: CVTR20095BUAWY01GS24
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Record Key: CLTR20095BUAY101HQF7
 Chemical Inventory Record Id: CVTR20095BUAWY01GS24
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20096C3LWN00M12Q
 Chemical Inv Record Id: CVTR20095BUAWY01GS24
 Mix Chemical: O-CRESYL GLYCIDYL ETHER
 Percentage: 30
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 2210-79-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3LVU00LAW3
 Chemical Inv Record Id: CVTR20095BUAWY01GS24
 Mix Chemical: EPOXY RESIN
 Percentage: 70
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 25085-99-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Silica Sand, Various Grades
 Chemical Inv Record Id: CVTR20095BUAYG01J38E
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 250000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUAZH01KZ1R
 Chemical Inventory Record Id: CVTR20095BUAYG01J38E
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: STODDARD SOLVENT
 Chemical Inv Record Id: CVTR20095BUAZR01L5WR
 CAS Number: 8052-41-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUB0U01M48G
 Chemical Inventory Record Id: CVTR20095BUAZR01L5WR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: TALC
 Chemical Inv Record Id: CVTR20095BUB2C01NFAM
 CAS Number: 14807-96-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 40000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUB3401P3MU
 Chemical Inventory Record Id: CVTR20095BUB2C01NFAM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: TITANIUM DIOXIDE
 Chemical Inv Record Id: CVTR20095BUB3J01QFXK
 CAS Number: 13463-67-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUB4K01RCH3
 Chemical Inventory Record Id: CVTR20095BUB3J01QFXK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: TOLUENE
 Chemical Inv Record Id: CVTR20095BUB4U01SKU5
 CAS Number: 108-88-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUB5P01TB6A
 Chemical Inventory Record Id: CVTR20095BUB4U01SKU5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: TRIETHANOLAMINE
 Chemical Inv Record Id: CVTR20095BUB6501UR3N
 CAS Number: 102-71-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095BUB7101VGN7
 Chemical Inventory Record Id: CVTR20095BUB6501UR3N
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: EXTERIOR COATINGS, VARIOUS GRADES
 Chemical Inv Record Id: CVTR20095NAPLM001U1T
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ7MF00436J
 Chemical Inventory Record Id: CVTR20095NAPLM001U1T
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant

MAP FINDINGS

Map ID
 Direction
 Distance
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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Last Modified: 3/14/2010

Record Key: CLTR20095NQ7MU005EWJ
 Chemical Inventory Record Id: CVTR20095NAPLM001U1T
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20096C3MF700W2TD
 Chemical Inv Record Id: CVTR20095NAPLM001U1T
 Mix Chemical: XYLENES
 Percentage: 60
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3MGY00YKLE
 Chemical Inv Record Id: CVTR20095NAPLM001U1T
 Mix Chemical: PROPYLENE GLYCOL METHYLEETHER ACETATE
 Percentage: 3
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 108-65-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3MJS00Z5D0
 Chemical Inv Record Id: CVTR20095NAPLM001U1T
 Mix Chemical: PROPRIETARY POLYURETHANE PREPOLYMER
 Percentage: 30
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3MGB00X1EB
 Chemical Inv Record Id: CVTR20095NAPLM001U1T
 Mix Chemical: ETHYL BENZENE
 Percentage: 7
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: GROUT, VARIOUS GRADES
 Chemical Inv Record Id: CVTR20095NAPNN002L8P
 CAS Number: Not reported

MAP FINDINGS

Map ID
 Direction
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 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000,000 - 9,999,999 pounds
 Max Daily Amount: 1,000,000 - 9,999,999 pounds
 Max Amount In Largest Container: 3000
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ7S70067FV
 Chemical Inventory Record Id: CVTR20095NAPNN002L8P
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20096C3M5500RCUF
 Chemical Inv Record Id: CVTR20095NAPNN002L8P
 Mix Chemical: LIMESTONE
 Percentage: 5
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 1317-65-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3M8600S0C3
 Chemical Inv Record Id: CVTR20095NAPNN002L8P
 Mix Chemical: SILICA, AMORPHOUS
 Percentage: 2
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 7631-86-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3M9F00T2Z1
 Chemical Inv Record Id: CVTR20095NAPNN002L8P

MAP FINDINGS

Map ID
 Direction
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Mix Chemical: GYPSUM
 Percentage: 2
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 13397-24-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3MAF00UYQ2
 Chemical Inv Record Id: CVTR20095NAPNN002L8P
 Mix Chemical: MAGNESIUM OXIDE
 Percentage: 2
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 1309-48-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3MBF00VTT1
 Chemical Inv Record Id: CVTR20095NAPNN002L8P
 Mix Chemical: SODIUM SULFATE
 Percentage: 2
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 7757-82-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3M0M00NFHC
 Chemical Inv Record Id: CVTR20095NAPNN002L8P
 Mix Chemical: SILICA, CRYSTALLINE QUARTZ
 Percentage: 45
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 14808-60-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3M2N00P75D
 Chemical Inv Record Id: CVTR20095NAPNN002L8P
 Mix Chemical: PORTLAND CEMENT
 Percentage: 20
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 65997-15-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3M4800QLH7
 Chemical Inv Record Id: CVTR20095NAPNN002L8P
 Mix Chemical: FLY ASH
 Percentage: 20
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 68131-74-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

MAP FINDINGS

Map ID
 Direction
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: AGGREGATES, VARIOUS GRADES
 Chemical Inv Record Id: CVTR20095NQ7EN0027QU
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 100
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ7GC003Q87
 Chemical Inventory Record Id: CVTR20095NQ7EN0027QU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: POLYHEED 900
 Chemical Inv Record Id: CVTR20095NQ7U6007XC5
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ7Y5008C71
 Chemical Inventory Record Id: CVTR20095NQ7U6007XC5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20095NQ83900BTFY
 Chemical Inv Record Id: CVTR20095NQ7U6007XC5
 Mix Chemical: Ethylenediamine
 Percentage: 5
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 107-15-3
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20095NQ81800914Y
 Chemical Inv Record Id: CVTR20095NQ7U6007XC5
 Mix Chemical: SODIUM THIOCYANATE
 Percentage: 10
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 540-72-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20095NQ82D00A0W0
 Chemical Inv Record Id: CVTR20095NQ7U6007XC5
 Mix Chemical: Sodium Nitrate
 Percentage: 20
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 7631-99-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: ANCAMIDE 506
 Chemical Inv Record Id: CVTR20095NQ8G400CXMG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ8KD00DRBM
 Chemical Inventory Record Id: CVTR20095NQ8G400CXMG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20095NQ8N100F19F
 Chemical Inv Record Id: CVTR20095NQ8G400CXMG
 Mix Chemical: Tetraethylenepentamine
 Percentage: 15
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 112-57-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20095NQ8M100E5Z4
 Chemical Inv Record Id: CVTR20095NQ8G400CXMG
 Mix Chemical: Tofa, reaction products with TEPA
 Percentage: 85
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 68953-36-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Hydrated Aluminum Silicate
 Chemical Inv Record Id: CVTR20095NQ8SM00GZYG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 50
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ8U100H6ZQ
 Chemical Inventory Record Id: CVTR20095NQ8SM00GZYG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20096C3HNR00GSUJ
 Chemical Inv Record Id: CVTR20095NQ8SM00GZYG
 Mix Chemical: CRYSTALLINE SILICA IN THE FORM OF QUARTZ
 Percentage: 3
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3HTY00JBP8
 Chemical Inv Record Id: CVTR20095NQ8SM00GZYG
 Mix Chemical: MICA
 Percentage: 2
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 12001-26-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3HLX00F770
 Chemical Inv Record Id: CVTR20095NQ8SM00GZYG
 Mix Chemical: KAOLIN
 Percentage: 85

MAP FINDINGS

Map ID
 Direction
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Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

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Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 1332-58-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3HUS00K21C
 Chemical Inv Record Id: CVTR20095NQ8SM00GZYG
 Mix Chemical: TITANIUM DIOXIDE
 Percentage: 2
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 13463-67-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3HQB00HCHW
 Chemical Inv Record Id: CVTR20095NQ8SM00GZYG
 Mix Chemical: CRYSTALLINE SILICA IN THE FORM OF CRISTOBALITE
 Percentage: 1.5
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: CALCIUM CHLORIDE
 Chemical Inv Record Id: CVTR20095NQ8UY00J0EL
 CAS Number: 10043-52-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20095NQ90A00KMJZ
 Chemical Inventory Record Id: CVTR20095NQ8UY00J0EL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20095NQ91800LFE4
 Chemical Inv Record Id: CVTR20095NQ8UY00J0EL
 Mix Chemical: CALCIUM CHLORIDE
 Percentage: 45
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 10043-52-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20095NQ91W00MZZK
 Chemical Inv Record Id: CVTR20095NQ8UY00J0EL
 Mix Chemical: Water
 Percentage: 55
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: ARBOCEL - FD41
 Chemical Inv Record Id: CVTR20095NQ97E00NT1P
 CAS Number: 9004-34-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 50
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ9CG00P545
 Chemical Inventory Record Id: CVTR20095NQ97E00NT1P

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: CALCIUM NAPHTHALENESULFONATE LIQUID
 Chemical Inv Record Id: CVTR20095NQ9EY00QADW
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 60000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ9JQ00TJUX
 Chemical Inventory Record Id: CVTR20095NQ9EY00QADW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20095NQ9H800RA11
 Chemical Inv Record Id: CVTR20095NQ9EY00QADW
 Mix Chemical: Naphthalenesulfonic acid, polymer, calcium salt
 Percentage: 40
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 37293-74-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Record Key: CMTR20095NQ9HS00SQU9
 Chemical Inv Record Id: CVTR20095NQ9EY00QADW
 Mix Chemical: Water
 Percentage: 60
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Calcium Magnesium Carbonate - Elotex various grades
 Chemical Inv Record Id: CVTR20095NQ9R300U2A3
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 50
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQ9YH00VGH7
 Chemical Inventory Record Id: CVTR20095NQ9R300U2A3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20095NQA0800XZH4
 Chemical Inv Record Id: CVTR20095NQ9R300U2A3
 Mix Chemical: Ethylene glycol phenyl ether
 Percentage: 5
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 122-99-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Mixture Last Modified: 3/14/2010
 Record Key: CMTR20095NQ9ZE00W9N0
 Chemical Inv Record Id: CVTR20095NQ9R300U2A3
 Mix Chemical: Calcium Magnesium Carbonate
 Percentage: 30
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 16389-88-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: LIGNIN
 Chemical Inv Record Id: CVTR20095NQA2A00YS1G
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: 60000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQA7L00ZBTX
 Chemical Inventory Record Id: CVTR20095NQA2A00YS1G
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20096C3E67006C20
 Chemical Inv Record Id: CVTR20095NQA2A00YS1G
 Mix Chemical: WATER
 Percentage: 47
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20096C3E5T005010
 Chemical Inv Record Id: CVTR20095NQA2A00YS1G
 Mix Chemical: CALCIUM-SODIUM LIGNOSULFONATE
 Percentage: 53
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: POLYOXYALKYLAMINE (AMINES, <OR> POLYAMINES, LIQUID, CORROSIVE, N.O.S.)
 Chemical Inv Record Id: CVTR20095NQA010XZ9
 CAS Number: 9046-10-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NQARG011TPH
 Chemical Inventory Record Id: CVTR20095NQA010XZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: MB-AE 90
 Chemical Inv Record Id: CVTR20096C3CJ2001RBX
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C3CL2002GWR
 Chemical Inventory Record Id: CVTR20096C3CJ2001RBX
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: CONFILM
 Chemical Inv Record Id: CVTR20096C3CND003H44
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Chemical Inventory Location:

Record Key: CLTR20096C3CP50045MR
 Chemical Inventory Record Id: CVTR20096C3CND003H44
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: POZZOLITH, VARIOUS GRADES
 Chemical Inv Record Id: CVTR20096C3E6W007XL2
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C3EE500C6XR
 Chemical Inventory Record Id: CVTR20096C3E6W007XL2
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20096C3EAN0086FU
 Chemical Inv Record Id: CVTR20096C3E6W007XL2
 Mix Chemical: CALCIUM CHLORIDE
 Percentage: 13
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 10043-52-4
 Weight/Volume: Wt

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Mixture Ehs:	Not reported
Mixture Last Modified:	3/14/2010
Record Key:	CMTR20096C3EBA009QX4
Chemical Inv Record Id:	CVTR20096C3E6W007XL2
Mix Chemical:	CALCIUM NITRATE (TETRAHYDRATE)
Percentage:	30
Facility Id:	FATR20095BU9DJ00231Z
Mixture Cas:	13477-34-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/14/2010
Record Key:	CMTR20096C3ECP00BXZ9
Chemical Inv Record Id:	CVTR20096C3E6W007XL2
Mix Chemical:	CALCIUM NITRATE
Percentage:	40
Facility Id:	FATR20095BU9DJ00231Z
Mixture Cas:	13477-34-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/14/2010
Record Key:	CMTR20096C3EC500AGMP
Chemical Inv Record Id:	CVTR20096C3E6W007XL2
Mix Chemical:	SODIUM THIOCYANATE
Percentage:	5
Facility Id:	FATR20095BU9DJ00231Z
Mixture Cas:	540-72-7
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/14/2010
Facility Id:	FATR20095BU9DJ00231Z
Chemical Name:	TERT-BUTYL ACETATE
Chemical Inv Record Id:	CVTR2009720X70001FDK
CAS Number:	540-88-5
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	10,000 - 99,999 pounds
Max Daily Amount:	10,000 - 99,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/14/2010
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2009720XBB0025WL
 Chemical Inventory Record Id: CVTR2009720X70001FDK
 Amt Of Sub Stored Or Transported: 12000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: Poly -A 27-2000
 Chemical Inv Record Id: CVTR2009720Y630031UJ
 CAS Number: 9046-10-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2009720Y8U004EQJ
 Chemical Inventory Record Id: CVTR2009720Y630031UJ
 Amt Of Sub Stored Or Transported: 15000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: TRIETHYLENETETRAMINE
 Chemical Inv Record Id: CVTR200972165N0061QS
 CAS Number: 112-24-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20097216820074Y7
 Chemical Inventory Record Id: CVTR200972165N0061QS
 Amt Of Sub Stored Or Transported: 25000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Plant
 Last Modified: 3/14/2010

Facility Id: FATR20095BU9DJ00231Z
 Chemical Name: LOMAR D (Naphthalenesulfonate)
 Chemical Inv Record Id: CVTR20097216BN0088S3
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/14/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON (Continued)

S108449059

Chemical Inventory Location:

Record Key: CLTR20097216FH009KSX
 Chemical Inventory Record Id: CVTR20097216BN0088S3
 Amt Of Sub Stored Or Transported: 12000
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: plant
 Last Modified: 3/14/2010

Mixture:

Record Key: CMTR20097216J900BZA2
 Chemical Inv Record Id: CVTR20097216BN0088S3
 Mix Chemical: Sodium sulfate
 Percentage: 15
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 7757-82-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20097216KL00C41M
 Chemical Inv Record Id: CVTR20097216BN0088S3
 Mix Chemical: Water
 Percentage: 5
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Record Key: CMTR20097216GR00ANF8
 Chemical Inv Record Id: CVTR20097216BN0088S3
 Mix Chemical: Naphthalenesulfonic acid
 Percentage: 80
 Facility Id: FATR20095BU9DJ00231Z
 Mixture Cas: 9084-06-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/14/2010

Notes: PAID FEE OF \$800.00 FOR THREE SITES UNDER TXT2#66909. Added four chemicals:
 Tert Butyl Acetate Poly - A 27-2000 LOMAR D (Naphthalenesulfonate)
 TRIETHYLENETETRAMINE

Validation: This facility passed all validation checks.

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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RCRA-LQG 1000278072
 TXD084966548

**7100 WRIGHT RD
 HOUSTON, TX 77041**

RCRA-LQG:

Date form received by agency: 03/01/2014
 Facility name: Not reported
 Facility address: 7100 WRIGHT RD
 HOUSTON, TX 77041
 EPA ID: TXD084966548
 Mailing address: WRIGHT RD
 HOUSTON, TX 770412416
 Contact: STEVEN PARRO
 Contact address: WRIGHT RD
 HOUSTON, TX 770412416
 Contact country: US
 Contact telephone: (713) 466-5571
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: BASF CORPORATION
 Owner/operator address: CAMPUS DR
 FLORHAM PARK, NJ 07932
 Owner/operator country: US
 Owner/operator telephone: (973) 245-6000
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 04/01/2010
 Owner/Op end date: Not reported

Owner/operator name: BASF CORPORATION
 Owner/operator address: CAMPUS DR
 FLORHAM PARK, NJ 07932
 Owner/operator country: US
 Owner/operator telephone: (973) 245-6000
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 04/01/2010
 Owner/Op end date: Not reported

Owner/operator name: DEGUSSA CONSTRUCTION CHEMICALS OPERATION
 Owner/operator address: CHAGRIN BLVD
 CLEVELAND, OH 44122
 Owner/operator country: US
 Owner/operator telephone: 216-831-5500

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000278072

Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 08/06/2003
 Owner/Op end date: Not reported

Owner/operator name: DEGUSSA CONSTRUCTION CHEMICALS OPERATION
 Owner/operator address: CHAGRIN BLVD
 CLEVELAND, OH 44122

Owner/operator country: US
 Owner/operator telephone: 216-831-5500
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 08/06/2003
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Historical Generators:

Date form received by agency: 02/11/2014
 Site name: BASF CORPORATION HOUSTON EBN SITE
 Classification: Large Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Date form received by agency: 03/01/2012
 Site name: BASF CORPORATION HOUSTON EBN SITE
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- Date form received by agency: 04/19/2010
- Site name: BASF CORPORATION
- Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Date form received by agency: 03/01/2010
- Site name: BASF CORPORATION
- Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS(2-CHLORO-

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Date form received by agency: 05/12/2009

Site name: BASF CONSTRUCTION CHEMICALS LLC

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
- . Waste code: U188
- . Waste name: PHENOL
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE
- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 03/31/2009

Site name: BASF CONSTRUCTION CHEMICALS LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D007
- . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 02/24/2009

Site name: BASF CONSTRUCTION CHEMICALS LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 04/01/2008
 Site name: BASF CONSTRUCTION CHEMICALS LLC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 03/01/2008
 Site name: BASF CONSTRUCTION CHEMICALS LLC
 Classification: Large Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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Date form received by agency: 08/14/2007

Site name: BASF CONSTRUCTION CHEMICALS LLC

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D010

. Waste name: SELENIUM

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: F003

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

. Waste code: F005

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

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U012

. Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

. Waste code: U031

. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037

. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 06/08/2007
 Site name: BASF CONSTRUCTION CHEMICALS LLC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 05/23/2007

Site name: BASF CONSTRUCTION CHEMICALS LLC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 10/31/2006
 Site name: BASF CONSTRUCTION CHEMICALS LLC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 06/06/2006

Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS

Classification: Large Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U158
- . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 03/01/2006

Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS
 Classification: Large Quantity Generator

Date form received by agency: 12/21/2005

Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE
- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
- . Waste code: U154

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
 - . Waste code: U158
 - . Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-
 - . Waste code: U159
 - . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
 - . Waste code: U161
 - . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
 - . Waste code: U162
 - . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
 - . Waste code: U188
 - . Waste name: PHENOL
 - . Waste code: U201
 - . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
 - . Waste code: U220
 - . Waste name: BENZENE, METHYL- (OR) TOLUENE
 - . Waste code: U239
 - . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
- Date form received by agency: 11/29/2005
 Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS
 Classification: Large Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D002
 - . Waste name: CORROSIVE WASTE
 - . Waste code: D003
 - . Waste name: REACTIVE WASTE
 - . Waste code: D007
 - . Waste name: CHROMIUM
 - . Waste code: D008
 - . Waste name: LEAD
 - . Waste code: D010
 - . Waste name: SELENIUM
 - . Waste code: D035
 - . Waste name: METHYL ETHYL KETONE
 - . Waste code: F003
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste name: PHENOL
- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE
- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 02/28/2005

Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Date form received by agency: 03/18/2004
- Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS
- Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Date form received by agency: 03/01/2004
- Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS
- Classification: Large Quantity Generator

- Date form received by agency: 08/06/2003
- Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS
- Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000278072

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

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE
- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)
- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)
- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

MAP FINDINGS

Map ID
 Direction
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Database(s)

(Continued)

1000278072

. Waste code: U188
 . Waste name: PHENOL

. Waste code: U201
 . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U220
 . Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U239
 . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 03/01/2002
 Site name: DEGUSSA CONSTRUCTION CHEMICAL OPERATIONS
 Classification: Large Quantity Generator

Date form received by agency: 07/05/2001
 Site name: DEGUSSA CONSTRUCTION CHEM OPERATION INC
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D010
 . Waste name: SELENIUM

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

MAP FINDINGS

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 Direction
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 Distance (ft.)Site

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Database(s)

(Continued)

1000278072

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U055
- . Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

- . Waste code: U056
- . Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 01/25/2000
 Site name: SKW-MBT OPERATIONS, INC.
 Classification: Large Quantity Generator

Date form received by agency: 06/02/1999
 Site name: DEGUSSA CONSTRUCTION CHEM OPERATION INC
 Classification: Large Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000278072

Date form received by agency: 01/25/1998
 Site name: MASTER BUILDERS INC.
 Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
 Site name: MASTER BUILDERS INC.
 Classification: Large Quantity Generator

Date form received by agency: 01/03/1994
 Site name: MASTER BUILDER'S INC.
 Classification: Large Quantity Generator

Date form received by agency: 01/14/1992
 Site name: MASTER BUILDERS, INC.
 Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
 Site name: CEILCOTE COMPANY
 Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001
 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
 Amount (Lbs): 14897

Waste code: D002
 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
 Amount (Lbs): 3676

Waste code: D035
 Waste name: METHYL ETHYL KETONE
 Amount (Lbs): 5193

Waste code: F003
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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

MAP FINDINGS

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Database(s)

(Continued)

1000278072

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 5193

Waste code: F005

Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 5193

Violation Status: No violations found

62 MIDAS MUFFLER SHOP
 7132 WIRT RD
 HOUSTON, TX

EDR Hist Auto 1009381322
 N/A

EDR Historical Auto Stations:

Name: MIDAS MUFFLER SHOP
 Year: 1971
 Type: AUTOMOBILE REPAIRING

62 ANDERSON TRUCKING SERVICE
 7119 WRIGHT RD
 HOUSTON, TX 77041

TX UST U001237546
 N/A

UST:

Facility Id: 139
 Facility Type: UNKNOWN
 Facility Begin Date: 05/23/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77040
 Site Location (TCEQ Region): 12
 Contact Name/Title: CHUCK CLAPPON, TERMINAL MANAGER
 Contact Organization Name: ANDERSON TRUCKING SERVICE
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7139379356
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 02/05/1986
 Signature Name/Title On Earliest Reg Form: RICHARD RENNIE, MGR PROPTY & EQUIP
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ANDERSON TRUCKING SERVICE (Continued)

U001237546

Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	456443092001309
AR Number:	Not reported
Contact Name/Title:	/
Contact Organization Name:	ANDERSON TRUCKING SERVICE INC
Contact Mailing Address (Delivery):	203 COOPER AVE N
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	SAINT CLOUD, MN 56303 4446
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	456443092001309
Additional Id:	876088302002139
Facility Num/AI:	139
Owner CN:	CN600371710
Owner Name:	ANDERSON TRUCKING SERVICE INC
Owner Effective Begin Date:	05/23/1986
Owner Type:	CO
State Tax Id:	Not reported
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:	
UST Id:	324
Facility Num/AI:	139
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/12/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

ANDERSON TRUCKING SERVICE (Continued)

U001237546

Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	1363
UST Id:	324
Facility Num/Ai:	139
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ANDERSON TRUCKING SERVICE (Continued)

U001237546

CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	323
Facility Num/AI:	139
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/12/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N

MAP FINDINGS

Map ID
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 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

ANDERSON TRUCKING SERVICE (Continued)

U001237546

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	1362
UST Id:	323
Facility Num/Ai:	139
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N

MAP FINDINGS

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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ANDERSON TRUCKING SERVICE (Continued)

U001237546

PRDM(AnnualPipingTightTest/ElecMon@.1Gph):	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

62

**FISHER INDUSTRIES
 7227 WRIGHT RD
 HOUSTON, TX 77041**

**TX Ind. Haz Waste S102737475
 N/A**

Ind. Haz Waste:

Registration Number:	20524
Registration Initial Notification Date:	06/05/1992
Registration Last Amendment Date:	08/23/2001
EPA Identification:	Not reported
Primary NAICS Code:	Not reported
Status Change Date:	19920605
Land Type:	Not reported
Description of Facility Site Location:	7227 Wright, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	INDUS, LQG
TNRCC Region:	Not reported
Company Name:	FISHER INDUSTRIES
Contact Name:	RAY LUIS
Contact Telephone Number:	713-9376838
Mailing Address:	7227 WRIGHT RD
Mailing Address2:	Not reported
Mailing City, St, Zip:	HOUSTON, TX 770412417
Mailing County:	UNITED STATES

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FISHER INDUSTRIES (Continued)

S102737475

Facility Country: UNITED STATES
 TNRCC Facility ID: 6988
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 7227 WRIGHT RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 2417
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-9376838
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17600258051
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: RAY LUIS
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 7227 WRIGHT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 2417
 Contact Phone: 1-713-9376838
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 7227 WRIGHT RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 2417
 Contact Phone: 1-713-9376838
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

FISHER INDUSTRIES (Continued)

S102737475

Waste Records Not Found for this RegNo/Year:

63	JOE MYERS MITSUBISHI	FINDS	1000124790
	16484 NORTHWEST FWY	ECHO	N/A
	HOUSTON, TX 77040		

FINDS:

Registry ID: 110005092639

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

ECHO:

Envid: 1000124790
 Registry ID: 110005092639
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005092639

63	16484 NORTHWEST FWY	RCRA NonGen / NLR	1015750709
	JERSEY VILLAGE, TX 77040		TXD981594716

RCRA NonGen / NLR:

Date form received by agency: 02/06/2012
 Facility name: Not reported
 Facility address: 16484 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040
 EPA ID: TXD981594716
 Contact: JERRY R DEAL
 Contact address: 16484 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040
 Contact country: US
 Contact telephone: 713-9378080
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOE MYERS MITSUBISHI
 Owner/operator address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015750709

Owner/operator country: Not reported
 Owner/operator telephone: US
 Owner/operator telephone: NOT PROVIDED
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/06/2012
 Owner/Op end date: Not reported

Owner/operator name: JOE MYERS MITSUBISHI
 Owner/operator address: 16484 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040

Owner/operator country: Not reported
 Owner/operator telephone: 1-713-9378080
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 02/06/2012
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLORO BENZENE

- . Waste code: D039

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1015750709

- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

Historical Generators:

Date form received by agency: 01/27/2001
 Site name: JOE MYERS MITSUBISHI
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLOROENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, 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.

Date form received by agency: 03/01/1990
 Site name: JOE MYERS MITSUBISHI
 Classification: Large Quantity Generator

Date form received by agency: 10/31/1986
 Site name: JOE MYERS MITSUBISHI
 Classification: Small Quantity Generator

- . Waste code: D000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1015750709

. Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

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**16484 NORTHWEST FWY
 HOUSTON, TX 77040**

EDR Hist Auto 1015260023
 N/A

EDR Historical Auto Stations:

Name: JOE MYERS MOTORS INC
 Year: 2004
 Address: 16484 NORTHWEST FWY

63

**JOE MYERS MITSUBISHI
 16484 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

TX Ind. Haz Waste S102763603
 N/A

Ind. Haz Waste:

Registration Number: 90144
 Registration Initial Notification Date: 10/31/1986
 Registration Last Amendment Date: 10/13/2011
 EPA Identification: TXD981594716
 Primary NAICS Code: 441110
 Status Change Date: 20120206
 Land Type: Not reported
 Description of Facility Site Location: 16484 Northwest Fwy, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, SQG
 TNRCC Region: Not reported
 Company Name: JOE MYERS MITSUBISHI

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS MITSUBISHI (Continued)

S102763603

Contact Name: JERRY R DEAL
 Contact Telephone Number: 713-9378080
 Mailing Address: 16484 NORTHWEST FWY
 Mailing Address2: Not reported
 Mailing City,St,Zip: JERSEY VILLAGE, TX 770401918
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 33351
 Site Owner Tax ID: 760190410
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20120206
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 16484 NORTHWEST FWY
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: JERSEY VILLAGE, TX 77040 1918
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-9378080
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17601904109
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 16484 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77040 1918
 Contact Phone: 1-713-9378080
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: JERRY DEAL
 Contact Title: ENVIRONMENTAL COORDINATOR
 Contact Role: PRICONT
 Contact Address: 16484 NORTHWEST FWY
 Contact Address2: Not reported
 Contact City,St,Zip: JERSEY VILLAGE, TX 77040 1918
 Contact Phone: 1-713-9378080
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS MITSUBISHI (Continued)

S102763603

Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 140845
 Waste Description: USED FILTERS
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 14763101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073023544
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 140844
 Waste Description: IMMERSION CLEANER
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0566203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073023544
 Primary NAICS Code: 441110
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 140843
 Waste Description: SPENT SOLVENT
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS MITSUBISHI (Continued)

S102763603

Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073023544
 Primary NAICS Code: 441110
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

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**JOE MYERS MAZDA
 16500 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**TX AST A100362007
 N/A**

AST:

Facility Data:

Facility Id: 85226
 Facility Type: FLEET REFUELING
 Facility Begin Date: 04/10/2008
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 1
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS
 Site Location (TCEQ region): 12
 Site Location (location zip): 77040
 Contact First Name: JASON
 Contact Middle Name: Not reported
 Contact Last Name: PROIOS
 Contact Title: SVC MGR
 Contact Organization Name: JOE MYERS MAZDA
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City: Not reported
 Contact Mailing State: Not reported
 Contact Mailing Zip: Not reported
 Contact Phone Number: 7139377800
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Contact Address Deliverable: Not reported
 Application Received Date on earliest Reg Form: 07/02/2012
 Signature Date on earliest Reg Form: 06/07/2012
 Signature First Name on earliest Reg Form: RICA
 Signature Middle Name on earliest Reg Form: Not reported
 Signature Last Name on earliest Reg Form: BROCK

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS MAZDA (Continued)

A100362007

Signature Title on earliest Reg Form:	CONTROLLER
Signature Role on earliest Reg Form:	LEGALLY-AUTHORIZED REP OF OWNER
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	1
Tank:	
Tank ID:	1
Tank Status:	IN USE
Install Date:	04/10/2008
Tank registration date:	07/02/2012
Capacity:	4000
Content:	GASOLINE
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

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**JOE MYERS MAZDA KIA
 16500 NORTHWEST FREEWAY
 HOUSTON, TX 77040**

**TX TIER 2 S111045502
 N/A**

TIER 2:

Facility Id/Name:	FATR2011716LCW002GHD/JOE MYERS MAZDA KIA
Reporting Year:	2011
Facility Country:	USA
Facility Department:	Parts
Facility Date Modified:	5/16/2012
Date Tier 2 Signed:	2/28/2012
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50.00
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Jason Proios
Latitude:	29.881394
Longitude:	-95.569581
Lat/Long Location Desc:	AB - Administrative Building
Lat/Long Method:	A5 - Address Matching (Primary Name)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR2010716LCW002GHD/JOE MYERS MAZDA KIA
Reporting Year:	2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS MAZDA KIA (Continued)

S111045502

Facility Country: USA
 Facility Department: Parts
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 2/1/2011
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 50.00
 Number Of Emploeyess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Cindy Flores
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/16/2010
 Id: 42111
 Id Type: NAICS
 Description: Automobile and Other Motor Vehicle Wholesalers
 Last Modified: 2/16/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16500 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Jason Proios
 Title: Fixed Operations Director
 Modification Date: 2/29/2012

Contact:

Contact Email: Not reported
 Contact Mail Address: 16500 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Joe Myers Mazda Kia

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS MAZDA KIA (Continued)

S111045502

Title: Owner
 Modification Date: 2/29/2012

Chemical Inventory:

Facility Id: FATR2011716LCW002GHD
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR2011716M2600KMVB
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 24000
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2011716M9D00LVQ0
 Chemical Inventory Record Id: CVTR2011716M2600KMVB
 Amt Of Sub Stored Or Transported: 4000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North side of the Service Department
 Last Modified: 2/29/2012

Mixture:

Record Key: CMTR2011716MAU00M4EN
 Chemical Inv Record Id: CVTR2011716M2600KMVB
 Mix Chemical: Not reported
 Percentage: Not reported
 Facility Id: FATR2011716LCW002GHD
 Mixture Cas: Not reported
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/29/2012

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS MAZDA KIA (Continued)

S111045502

Facility Info:

Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/16/2010
 Id: 42111
 Id Type: NAICS
 Description: Automobile and Other Motor Vehicle Wholesalers
 Last Modified: 2/16/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16500 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Joe Myers Mazda Kia
 Title: Owner
 Modification Date: 2/16/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 16500 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Jason Proios
 Title: Fixed Operations Director
 Modification Date: 2/16/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Cindy Flores
 Title: Controller
 Modification Date: 2/16/2011

Chemical Inventory:

Facility Id: FATR2010716LCW002GHD
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR2010716M2600KMVB
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS MAZDA KIA (Continued)

S111045502

Last Modified: 2/16/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2010716M9D00LVQ0
 Chemical Inventory Record Id: CVTR2010716M2600KMVB
 Amt Of Sub Stored Or Transported: 4000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North side of the Service Department
 Last Modified: 2/16/2011

Mixture:

Record Key: CMTR2010716MAU00M4EN
 Chemical Inv Record Id: CVTR2010716M2600KMVB
 Mix Chemical: Not reported
 Percentage: Not reported
 Facility Id: FATR2010716LCW002GHD
 Mixture Cas: Not reported
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2011

Notes: Not reported
 Validation: Not reported

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**JOE MYERS IMPORTS
 16500 NORTHWEST FREEWAY
 HOUSTON, TX 77040**

**TX TIER 2 S113695926
 N/A**

TIER 2:

Facility Id/Name: FATR201294KRS2003R1D/JOE MYERS IMPORTS
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Service
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 02/24/2013
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

JOE MYERS IMPORTS (Continued)

S113695926

State Fees Total: 50.00
 Number Of Emploeyss On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Jason Proios, Fixed Operations Director
 Latitude: 29.881507
 Longitude: 95.570172
 Lat/Long Location Desc: CE - Center of Facility
 Lat/Long Method: A1 - Address Matching (House Number)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/25/2013
 Id: 42111
 Id Type: NAICS
 Description: Automobile and Other Motor Vehicle Wholesalers
 Last Modified: 2/25/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 16500 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Jason Proios
 Title: Fixed Operations Director
 Modification Date: 3/8/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 16500 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Joe Meyers Imports
 Title: Owner
 Modification Date: 3/8/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS IMPORTS (Continued)

S113695926

Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Cindy Flores
 Title: Controller
 Modification Date: 3/8/2013

Chemical Inventory:

Facility Id: FATR201294KRS2003R1D
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR201294N6UA00F8DV
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/8/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201294N6VL00GCU5
 Chemical Inventory Record Id: CVTR201294N6UA00F8DV
 Amt Of Sub Stored Or Transported: 4000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North side of the service department
 Last Modified: 3/8/2013

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**63 JOE MYERS MAZDA KIA
 16500 NORTHWEST FREEWAY
 HOUSTON, TX 77040**

**TX TIER 2 S110398583
 N/A**

TIER 2:

Facility Id/Name: FATR2009716LCW002GHD/JOE MYERS MAZDA KIA
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Parts
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2/16/2010
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 50.00
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Cindy Flores
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 5511
 Id Type: SIC
 Description: MOTOR VEH. DEALERS (NEW/USED)
 Last Modified: 2/16/2010
 Id: 42111
 Id Type: NAICS
 Description: Automobile and Other Motor Vehicle Wholesalers
 Last Modified: 2/16/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16500 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Joe Myers Mazda Kia
 Title: Owner
 Modification Date: 2/18/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16500 Northwest Freeway

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS MAZDA KIA (Continued)

S110398583

Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Emergency Contact
 Contact Name: Jason Proios
 Title: Fixed Operations Director
 Modification Date: 2/18/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 16634 Northwest Freeway
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Cindy Flores
 Title: Controller
 Modification Date: 2/18/2010

Chemical Inventory:

Facility Id: FATR2009716LCW002GHD
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR2009716M2600KMVB
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR2009716M9D00LVQ0
 Chemical Inventory Record Id: CVTR2009716M2600KMVB
 Amt Of Sub Stored Or Transported: 4000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North side of the Service Department
 Last Modified: 2/18/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

JOE MYERS MAZDA KIA (Continued)

S110398583

Mixture:

Record Key: CMTR2009716MAU00M4EN
 Chemical Inv Record Id: CVTR2009716M2600KMVB
 Mix Chemical: Not reported
 Percentage: Not reported
 Facility Id: FATR2009716LCW002GHD
 Mixture Cas: Not reported
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/18/2010

Notes: Not reported

Validation: This facility passed all validation checks.

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EDR Hist Auto 1015261482
 N/A

**16600 NORTHWEST FWY
 HOUSTON, TX 77040**

EDR Historical Auto Stations:

Name: JOE MYERS COLLISION
 Year: 2005
 Address: 16600 NORTHWEST FWY

Name: JOE MYERS COLLISION
 Year: 2006
 Address: 16600 NORTHWEST FWY

Name: JOE MYERS COLLISION
 Year: 2007
 Address: 16600 NORTHWEST FWY

Name: JOE MYERS COLLISION
 Year: 2008
 Address: 16600 NORTHWEST FWY

Name: JOE MYERS COLLISION
 Year: 2009
 Address: 16600 NORTHWEST FWY

Name: JOE MYERS COLLISION
 Year: 2010
 Address: 16600 NORTHWEST FWY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site
 Database(s)
 EPA ID Number
 EDR ID Number

65 16221 SINGAPORE LN HOUSTON, TX 77040 EDR Hist Auto 1015257016 N/A

EDR Historical Auto Stations:
 Name: FLAG AUTO
 Year: 2009
 Address: 16221 SINGAPORE LN

66 NORTHWEST DRIVE TRAIN SERVICE 11320 FM 529 RD STE A HOUSTON, TX 77041 TX Ind. Haz Waste S103609819 N/A

Ind. Haz Waste:
 Registration Number: 77690
 Registration Initial Notification Date: 07/06/1992
 Registration Last Amendment Date: 01/27/2001
 EPA Identification: TXD988060489
 Primary NAICS Code: Not reported
 Status Change Date: 19920706
 Land Type: PRIVATE
 Description of Facility Site Location: 11320 FM 529 RD, BLDG A, HOUSTON, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, SQG
 TNRCC Region: Not reported
 Company Name: NORTHWEST DRIVE TRAIN SERVICE
 Contact Name: BLAKE E SMITH
 Contact Telephone Number: 713-9378499
 Mailing Address: 11320 FM 529 RD STE A
 Mailing Address2: STE A
 Mailing City,St,Zip: HOUSTON, TX 770413222
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 31916
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20020118
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:
 Owner Mailing Address: 11320 FM 529 RD STE A
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 3222
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-9378499

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHWEST DRIVE TRAIN SERVICE (Continued)

S103609819

Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Corporation
Owner Tax Id:	17605543481
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	LEAGO
Operator First Name:	ANTHONY
Operator Name:	ANTHONY LEAGO
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Individual
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	BLAKE SMITH
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	11320 FM 529 RD STE A
Contact Address2:	STE A
Contact City,St,Zip:	HOUSTON, TX 77041 3222
Contact Phone:	1-713-9378499
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	11320 FM 529 RD STE A
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3222
Contact Phone:	1-713-9378499
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHWEST DRIVE TRAIN SERVICE (Continued)

S103609819

System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: Not reported
 Dt Last Changed: Not reported
 TNRCC Facility ID: 31916
 Unit ID: 001
 Unit Description: Not reported
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 91753
 Waste Description: Waste Mineral Spirits used for cleaning & degreasing cv Axles & /drive line comp
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 441310
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHWEST DRIVE TRAIN SERVICE (Continued)

1000656089

Used oil transporter: No
 . Waste code: D001
 . Waste name: IGNITABLE WASTE

Historical Generators:
 Date form received by agency: 01/23/1992
 Site name: HOUSTON DRIVE TRAIN SVC
 Classification: Small Quantity Generator
 . Waste code: D001
 . Waste name: IGNITABLE WASTE
 Violation Status: No violations found

FINDS:

Registry ID: 110005145921

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1000656089
 Registry ID: 110005145921
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005145921

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RCRA NonGen / NLR **1007210204**
TXD490014529

**11300 SPENCER RD
 HOUSTON, TX 77041**

RCRA NonGen / NLR:

Date form received by agency: 06/21/2004
 Facility name: Not reported
 Facility address: 11300 SPENCER RD
 HOUSTON, TX 77041
 EPA ID: TXD490014529
 Mailing address: PO BOX 369
 MCKEESPORT, PA 15134
 Contact: KAVIN HANZ
 Contact address: SPENCER RD
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: (713) 937-1111
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ELG IRELAND ALLOYS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1007210204

Owner/operator address: PO BOX 369
 MCKEESPORT, PA 15134
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 01/01/1980
 Owner/Op end date: Not reported

Owner/operator name: ELG IRELAND ALLOYS
 Owner/operator address: PO BOX 369
 MCKEESPORT, PA 15134
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 01/01/1980
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 09/22/1992
 Site name: IRELAND ALLOYS, INC.
 Classification: Large Quantity Generator

Violation Status: No violations found

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11300 SPENCER RD
 HOUSTON, TX 77041

RCRA NonGen / NLR 1000277215
 TX AST TXT490014529
 TX Ind. Haz Waste
 US AIRS
 TX APAR

RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
 Facility name: Not reported
 Facility address: 11300 SPENCER RD
 HOUSTON, TX 77041
 EPA ID: TXT490014529
 Mailing address: PO BOX 369
 MCKEESPORT, PA 15134
 Contact: KAVIN HANZ

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000277215

Contact address: PO BOX 369
 MCKEESPORT, PA 15134
 Contact country: US
 Contact telephone: 713-937-1111
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ELG IRELAND ALLOYS INC
 Owner/operator address: PO BOX 369
 MCKEESPORT, PA 15134
 Owner/operator country: US
 Owner/operator telephone: 713-937-1111
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Owner/operator name: ELG IRELAND ALLOYS INC
 Owner/operator address: PO BOX 369
 MCKEESPORT, PA 15134
 Owner/operator country: US
 Owner/operator telephone: 713-937-1111
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000277215

ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 03/10/1999
 Site name: ELG IRELAND ALLOYS INC
 Classification: Not a generator, verified

. Waste code: D000
 . Waste name: Not Defined

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/25/1998
 Site name: IRELAND ALLOYS, INC.
 Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
 Site name: IRELAND ALLOYS, INC.
 Classification: Large Quantity Generator

Date form received by agency: 01/24/1994
 Site name: IRELAND ALLOYS, INC.
 Classification: Large Quantity Generator

Date form received by agency: 09/22/1992
 Site name: IRELAND ALLOYS, INC.
 Classification: Large Quantity Generator

Violation Status: No violations found

AST:

Facility Data:

Facility Id: 20103
 Facility Type: RETAIL
 Facility Begin Date: 09/08/1986
 Facility Status: INACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 0
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS
 Site Location (TCEQ region): 12
 Site Location (location zip): 77240
 Contact First Name: ELVIN
 Contact Middle Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000277215

Contact Last Name:	STANLEY
Contact Title:	OWNER
Contact Organization Name:	IRELAND ALLOYS
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	7139371111
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	05/08/1986
Signature Date on earliest Reg Form:	03/31/1986
Signature First Name on earliest Reg Form:	Not reported
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	ILLEGIBLE
Signature Title on earliest Reg Form:	Not reported
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	RETAIL
Number of ASTs:	0
Tank:	
Tank ID:	1
Tank Status:	OUT OF USE
Install Date:	01/01/1991
Tank registration date:	05/08/1986
Capacity:	2000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Ind. Haz Waste:	
Registration Number:	31831
Registration Initial Notification Date:	10/01/1980
Registration Last Amendment Date:	02/14/2001
EPA Identification:	TXT490014529
Primary NAICS Code:	423930
Status Change Date:	19801001
Land Type:	Not reported
Description of Facility Site Location:	11300 Spencer Rd, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000277215

Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, LQG
 TNRCC Region: Not reported
 Company Name: ELG IRELAND ALLOYS INC
 Contact Name: KAVIN HANZ
 Contact Telephone Number: 713-9371111
 Mailing Address: PO BOX 369
 Mailing Address2: Not reported
 Mailing City,St,Zip: MCKEESPORT, PA 151340369
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 9379
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20040621
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Metal recycling

 Owner:
 Owner Mailing Address: PO BOX 369
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: MCKEESPORT, PA 15134 0369
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-9371111
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 13819637904
 Owner Bankruptcy Code: Not reported

 Operator:
 Operator Last Name: ELG IRELAND ALLOYS INC
 Operator First Name: Not reported
 Operator Name: ELG IRELAND ALLOYS INC
 Operator Mailing Address: PO BOX 369
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: MCKEESPORT, PA 15134 0369
 Operator Country: UNITED STA
 Operator Phone: 1-713-9371111
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 13819637904
 Operator Bankruptcy Code: Not reported

 Contact:
 Contact Name: KAVIN HANZ
 Contact Title: OPERATIONS MANAGER
 Contact Role: PRICONT
 Contact Address: PO BOX 369
 Contact Address2: Not reported
 Contact City,St,Zip: MCKEESPORT, PA 15134 0369
 Contact Phone: 1-713-9371111
 Contact Fax: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000277215

Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: PO BOX 369
 Contact Address2: Not reported
 Contact City,St,Zip: MCKEESPORT, PA 15134 0369
 Contact Phone: 1-713-9371111
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: PO BOX 369
 Contact Address2: Not reported
 Contact City,St,Zip: MCKEESPORT, PA 15134 0369
 Contact Phone: 1-713-9371111
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: Not reported
 Dt Last Changed: 19800901
 TNRCC Facility ID: 9379
 Unit ID: 001
 Unit Description: Not reported
 WastelD: ,

Unit:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000277215

Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	BFI trash containers. 10 yd. Plant entrance 240 yd back int the Stainless Yard.
Dt Last Changed:	19870807
TNRCC Facility ID:	9379
Unit ID:	002
Unit Description:	BFI trash containers. 10 yd. Plant entrance 240 yd back int the Stainless Yard.
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000277215

System Type 3:	Not reported	
System Type Code 4:	Not reported	
System Type 4:	Not reported	
Permit Seq #:	Not reported	
Unit Description on NOR:	Storage drums located back by maintenance. Used crank case oil (forklifts).	
Dt Last Changed:	19870807	
TNRCC Facility ID:	9379	
Unit ID:	003	
Unit Description:	Storage drums located back by maintenance. Used crank case oil (forklifts).	
WasteID:	,	
Unit:		
Unit No:	005	
Deed Record Needed:	Not reported	
Deed Recording Date:	Not reported	
Unit Type Code:	14	
Unit Type:	Not reported	
Unit Status:	ACTIVE	
Unit Regulatory Status:	13	
UIC Permit Number:	Not reported	
Capacity:	30	
Capacity Measurement:	Galons	
Off Site Hazardous Waste:	No	
Off Site Class 1 Waste:	Not reported	
Off Site Class 2 Waste:	Not reported	
Off Site Class 3 Waste:	Not reported	
Off Site Non Indstrl Sld Wst:	Not reported	
System Type Code:	Not reported	
System Type:	Not reported	
System Type Code 1:	141	
System Type 1:	Not reported	
System Type Code 2:	Not reported	
System Type 2:	Not reported	
System Type Code 3:	Not reported	
System Type 3:	Not reported	
System Type Code 4:	Not reported	
System Type 4:	Not reported	
Permit Seq #:	Not reported	
Unit Description on NOR:	30 gallon drum	
Dt Last Changed:	19961029	
TNRCC Facility ID:	9379	
Unit ID:	005	
Unit Description:	30 gallon drum	
WasteID:	,	
One Time Shipper Records Not Found for this RegNo/Year:		
Receiver Type:	Not reported	
Transporter for hire:	0	
Transport own waste:	0	
Eq 01, if transport waste type = 1:	Not reported	
Eq 02, if transport waste type = 2:	Not reported	
Eq 03, if transport waste type = 3:	Not reported	
Eq 04, if transport waste type = H:	Not reported	
Target TCEQ unique facid for discarded(merged) facility:		Not reported
Waste:		
Waste ID:	77201	

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000277215

Waste Description:	Waste oil from oil changes to the forklifts. August 13, 1993.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00052061
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
 Waste:	
Waste ID:	77200
Waste Description:	Batteries, lead-acid, generated from fork lift operations. August 13, 1993.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00043091
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
 Waste:	
Waste ID:	312449
Waste Description:	Not reported
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	F8LT519H
Waste Code Status:	Not reported
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000277215

Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 312448
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F8LS5191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 307108
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F4KY1191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000277215

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 307107
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F4KX3192
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 305194
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F278514H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 305193
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F277407H
 Waste Code Status: Not reported
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000277215

Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 305192
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F2763192
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 305191
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F2751142
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000277215

Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 300920
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F3Y83192
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 21390
 Waste Description: Trichloroethylene sludge, detrex
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0003101H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 423930
 EPA Waste Form Code: W101
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 177935
 Waste Description: Diesel and water mixture. One-time shipment effective until/Cleanout of decommi
 Desc of Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000277215

Texas Waste Code: Not reported
 Texas Waste Code 2: 90012191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 173488
 Waste Description: Empty metal 55-gallon drums. Held hydraulic oil.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00073081
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 155431
 Waste Description: Acid waste from laboratory
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0006103H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000277215

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 423930
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

US AIRS MINOR:

Envid: 1000277215
 Region Code: 06
 Programmatic ID: AIR TX0000004820101306
 Facility Registry ID: 110000825858
 D and B Number: Not reported
 Primary SIC Code: 3341
 NAICS Code: 999999
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

APAR:

Comm Id Number: 10008105
 Comm Type Code: APAR
 Comm Received Date: 09/13/2001
 Legal Identifier: 1234
 Legal Description Text: VOLUNTARY CLEANUP
 Legal Status: ACTIVE
 Physical Name: ELG IRELAND ALLOYS, INC.
 Physical Status: INVESTIGATION
 Physical Attribute Value Text: RECYCLING
 Reference Number Text: RN100588920
 Delivery Text: 11300 FM 529 RD
 Physical Location Desc: Not reported
 Latitude: 30.48333
 Longitude: -95.96667

Detail:

Comm Id Number: 10008105
 Comm Received Date: 9/13/2001
 Legal Ident Text: 1234
 Legal Description Text: VOLUNTARY CLEANUP
 Soil Contamination: Not reported
 Groundwater Contamination: Not reported

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Database(s) EPA ID Number
 Distance (ft.)Site

67 IRELAND ALLOYS TX UST U003841764
 11300 SPENCER RD N/A
 HOUSTON, TX 77041

UST:

Facility Id: 20103
 Facility Type: RETAIL
 Facility Begin Date: 09/08/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77240
 Site Location (TCEQ Region): 12
 Contact Name/Title: ELVIN STANLEY, OWNER
 Contact Organization Name: IRELAND ALLOYS
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7139371111
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 03/31/1986
 Signature Name/Title On Earliest Reg Form: ILLEGIBLE,
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 346402482001297
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: ELG IRELAND ALLOYS INC
 Contact Mailing Address (Delivery): PO BOX 369
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: MCKEESPORT, PA 15134 0369
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 346402482001297
 Additional Id: 402614932003195
 Facility Num/AI: 20103
 Owner CN: CN600298988
 Owner Name: ELG IRELAND ALLOYS INC
 Owner Effective Begin Date: 05/08/1986
 Owner Type: OR
 State Tax Id: 13819637904
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

IRELAND ALLOYS (Continued)

U003841764

Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	51760
Facility Num/AI:	20103
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1979
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	2000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/17/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

IRELAND ALLOYS (Continued)

U003841764

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	11/06/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	67093
UST Id:	51760
Facility Num/Ai:	20103
Compartment Id:	A
Capacity (In Gallons):	2000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

IRELAND ALLOYS (Continued)

U003841764

Self Certification Records Not Found for this Facility:

UST Id:	51759
Facility Num/AI:	20103
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1979
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/17/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	Y
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

IRELAND ALLOYS (Continued)

U003841764

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	11/06/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	67092
UST Id:	51759
Facility Num/Ai:	20103
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**67 ELG IRELAND ALLOYS, INC.
 11300 SPENCER ROAD
 HOUSTON, TX 77041**

**TX VCP S104812949
 TX GCC N/A**

VCP TCEQ:

Region: 12
 Facility ID: 1234
 Facility Type: Lumberyard/Metals Recycling
 VCP Received: 07/12/2000
 PCA Number: 33334
 Project Number: Saldana
 Type Lead: Owner
 Phase: Investigation
 Lat/Long: 29-89-00 / 95-58-00
 Lat/Long (DD): Not reported
 Acres at Site: 10
 Contaminant Categories: Metals, Solvents
 Media Affected: Soils/Groundwater
 Applicant: ELG Ireland Alloys, Inc.
 Applicant Contact Title: Treasurer/Secretary
 Applicant Address: P.O. Box 369
 Applicant City,St,Zip: McKees Port, PA 15134
 Applicant Phone: 412-664-6489
 Applicant Fax: 412-672-6567
 Consultant/Attorney: TRC Environmental Corporation
 Consultant/Attorney Name: Ann Barker
 Consultant/Attorney Contact Title: Not reported
 Consultant/Attorney Address: 505 East Huntland Drive, Suite 250
 Consultant/Attorney City,St,Zip: Austin, TX 78752-3740
 Consultant/Attorney Phone: Not reported
 Consultant/Attorney Fax: Not reported
 TNRCC Solid Waste Registration: Not reported
 EPA Texas ID/CERCLIS Registration: TXT490014529
 EPA Registration: Not reported
 Application Signed By Applicant: 11/03/2000
 Standards: Not reported
 TX Risk Reduction Prgm: Not reported
 Institutional Controls: Not reported
 Certificate of Completion: Not reported
 Remedy Type: Not reported
 Risk Reduction or Petroleum Storage Tank: Not reported
 Leaking Petroleum Storage Registration Tank: Not reported
 Cashier Recvd: 07/07/2000
 App Accepted?: Y
 Date Accepted: 07/27/2000
 Region?: Y
 Alt VCP Id: Not reported
 Project No.: 333340
 Contaminants Identified: Not reported
 OffSite?: Y
 Billing Company: ELG Metals, Inc.
 Billing c/o Name: David Reichenecker
 Billing Address1: 369 River Road
 Billing Address2: Not reported
 Billing City: McKeesport
 Billing State: PA
 Billing Zip: 151323882
 Billing Phone: 412-664-6489
 IOP No.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELG IRELAND ALLOYS, INC. (Continued)

S104812949

Region COC?: Not reported
 Region R/W?: Not reported
 Survey?: Not reported
 Comments: Not reported
 Media: P
 File Location: 266/D

GCC:

Division: RMD/VC
 New Cases: Not reported
 File Number: 1234
 Contamination Description: METALS, SOLVENTS
 Date Of Earliest Known Contamination Confirmation: 7/27/2000
 Enforcement Status - Level Of Agency Response: 0B
 Enforcement Status - Site Activity Status: 2A
 Data Quality 1: E
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

Division: RMD/VC
 New Cases: Not reported
 File Number: 1234
 Contamination Description: METALS, SOLVENTS
 Date Of Earliest Known Contamination Confirmation: 7/27/2000
 Enforcement Status - Level Of Agency Response: 0B
 Enforcement Status - Site Activity Status: 2A
 Data Quality 1: E
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

Division: REM/VC
 New Cases: Not reported
 File Number: 1234
 Contamination Description: CHLORINATED SOLVENTS
 Date Of Earliest Known Contamination Confirmation: 7/27/2000
 Enforcement Status - Level Of Agency Response: 0B
 Enforcement Status - Site Activity Status: 4
 Data Quality 1: E
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELG IRELAND ALLOYS, INC. (Continued)

S104812949

Data Quality 2:	Not reported
Division:	REM/VC
New Cases:	Not reported
File Number:	1234
Contamination Description:	CHLORINATED SOLVENTS
Date Of Earliest Known Contamination Confirmation:	7/27/2000
Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	4
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	REM/VC
New Cases:	Not reported
File Number:	1234
Contamination Description:	CHLORINATED SOLVENTS
Date Of Earliest Known Contamination Confirmation:	7/27/2000
Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	4
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	RMD/VC
New Cases:	Not reported
File Number:	1234
Contamination Description:	METALS, SOLVENTS
Date Of Earliest Known Contamination Confirmation:	7/27/2000
Enforcement Status - Level Of Agency Response:	2A
Enforcement Status - Site Activity Status:	2A
Data Quality 1:	E
Section 5236:	Not reported
Type:	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	REM/VC
New Cases:	Not reported
File Number:	1234
Contamination Description:	CHLORINATED SOLVENTS
Date Of Earliest Known Contamination Confirmation:	7/27/2000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ELG IRELAND ALLOYS, INC. (Continued)

S104812949

Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	4
Data Quality 1:	E
Section 5236:	Y
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	RMD/VC
New Cases:	Not reported
File Number:	1234
Contamination Description:	METALS, SOLVENTS
Date Of Earliest Known Contamination Confirmation:	7/27/2000
Enforcement Status - Level Of Agency Response:	2A
Enforcement Status - Site Activity Status:	2A
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

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**CHEMCENTRAL SOUTHWEST
 11235 FM 529 RD
 HOUSTON, TX 77041**

**TX UST U003841804
 N/A**

UST:

Facility Id:	32624
Facility Type:	FLEET REFUELING
Facility Begin Date:	11/21/1986
Facility Status:	ACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77241
Site Location (TCEQ Region):	12
Contact Name/Title:	FRED HEDRICK,
Contact Organization Name:	CHEMCENTRAL SOUTHWEST LP
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7138496207
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	05/07/1986
Signature Name/Title On Earliest Reg Form:	W T STRALEY,PRESIDENT
Signature Role On Earliest Reg Form:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEMCENTRAL SOUTHWEST (Continued)

U003841804

Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	342812322002050
AR Number:	58675
Contact Name/Title:	KEN BARTELS/
Contact Organization Name:	CHEMCENTRAL SOUTHWEST LP
Contact Mailing Address (Delivery):	PO BOX 41065
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77241 1065
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	342812322002050
Additional Id:	854022752002155
Facility Num/AI:	32624
Owner CN:	CN600775779
Owner Name:	CHEMCENTRAL SOUTHWEST LP
Owner Effective Begin Date:	11/01/2001
Owner Type:	PA
State Tax Id:	13644673488
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Construction Notification:

NOC Id:	9326
Facility Num/AI:	32624
Application Received Date:	03/24/2000
Scheduled Construction Date:	04/24/2000
UST Improvement:	No
UST Installation:	Yes
UST Removal:	No
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M00324014
Waiver Flag:	No
Late Filing Flag:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEMCENTRAL SOUTHWEST (Continued)

U003841804

Form Received Date: Not reported
 Signature Date On Form: Not reported
 Signature Name On Form: Not reported
 Signature Title On Form: Not reported
 Signature Role: Not reported
 Signature Company On Form: Not reported
 Owner Name At Time Of Construction: Not reported
 Owner CN At Time Of Construction: Not reported
 Owner AR At Time Of Construction: 28500
 General Description of Proposed Construction: Not reported

Tanks:

UST Id: 85640
 Facility Num/AI: 32624
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1982
 Tank Registration Date: 05/08/1986
 Tank Capacity (In Gallons): 12000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 12/19/1998
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): Not reported
 Tank Material (Steel): Y
 Tank Material(Frp(Fiberglass-Reinforced Plastic): N
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): Y
 Piping Mat(Frp(Fiberglass Reinforced Plastic): N
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
 Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
 Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
 TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N
 TCPM(Cathodic Prot-FacInstallation): N
 TCPM(Composite Tank(Steel W/Frp Ext Laminate): N
 TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N
 TCPM(FRP Tank Or Piping(Noncorrodible)): N
 TCPM(Ext Nonmetallic Jacket): N
 TCPMeth(Unnecessary Per Corrosion Prot Spec): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHEMCENTRAL SOUTHWEST (Continued)

U003841804

Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	11/16/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	89554
UST Id:	85640
Facility Num/Ai:	32624
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEMCENTRAL SOUTHWEST (Continued)

U003841804

Stage 1 Installation Date: Not reported

Self Certification Records Not Found for this Facility:

UST Id:	85639
Facility Num/AI:	32624
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	12/19/1998
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEMCENTRAL SOUTHWEST (Continued)

U003841804

Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	11/16/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	89553
UST Id:	85639
Facility Num/Ai:	32624
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**67 CHEMCENTRAL SOUTHWEST
 11235 FM 529 RD
 HOUSTON, TX 77041**

**TX AST A100189975
 N/A**

AST:

Facility Data:

Facility Id:	32624
Facility Type:	FLEET REFUELING
Facility Begin Date:	11/21/1986
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	2
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77241
Contact First Name:	FRED
Contact Middle Name:	Not reported
Contact Last Name:	HEDRICK
Contact Title:	Not reported
Contact Organization Name:	CHEMCENTRAL SOUTHWEST LP
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	7138496207
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	05/08/1986
Signature Date on earliest Reg Form:	05/07/1986
Signature First Name on earliest Reg Form:	W T
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	STRALEY
Signature Title on earliest Reg Form:	PRESIDENT
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	2

Tank:

Tank ID:	115
Tank Status:	IN USE
Install Date:	06/02/2000
Tank registration date:	06/23/2000
Capacity:	16000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEMCENTRAL SOUTHWEST (Continued)

A100189975

Tank ID: 21
 Tank Status: IN USE
 Install Date: 06/02/2000
 Tank registration date: 06/23/2000
 Capacity: 2000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

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**HOUSTON SOLVENTS AND CHEMICALS
 11235 FM 529
 HOUSTON, TX 77041**

**TX IOP S108189406
 TX NPDES N/A
 TX Ind. Haz Waste
 TX TIER 2**

IOP:

IOP ID: 0560
 IOP recvd: 08/28/2006
 Region: 12
 Phase: Completed
 Interest In Site: Owner
 Property Use: Bulk Distribution Center
 Project Manager: Owens
 Lat/Long: Not reported
 Lat/Long (dms): 29.52368 / -95.34422
 Acres: 15
 Media Affected: Soils
 LPST Number: Not reported
 VCP ID: Not reported
 Cert Issued: 02/26/2009
 Solid Waste Regn Number: Not reported
 EPA TX ID/Cerclis regn Number: TXD26606129
 Contaminant Categories: Metals
 Applicant Information: Houston Solvents and Chemicals, Inc.
 Applicant Name: James Clepper
 Applicant Title: President
 Applicant Address: 11235 FM 529
 Applicant City,St,Zip: Houston, TX 77041
 Applicant Phone: 713-465-7400
 Applicant Fax: 713-465-7424
 Consultant/Attorney: ARCADIS G&M, Inc.
 Consultant/Attorney Name: Gilbert M. Long, P.E.
 Consultant/Attorney Title: Project Manager
 Consultant/Attorney Address: 11490 Westheimer, Suite 600
 Consultant/Attorney City,St,Zip: Houston, TX 77077
 Consultant/Attorney Phone: 281-497-6900
 Consultant/Attorney Fax: 281-497-7258
 EDR Link ID: 0560

NPDES:

AI: WQ0002449000
 Facility Id: 816
 Facility Operational Status: ACTIVE
 Facility Disposal Method: DISCHARGE
 EPA Id: TX0086002
 EPA Fac Class: MINOR
 Auth Type: IND SW

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Approval Date: 05/23/2012
 Original Approval Date: 1/1/1800
 Expiration Date: 04/30/2017
 Auth Status: ACTIVE
 Tpdcs State: TPDES
 Permittee Name: UNIVAR USA INC
 Permittee Address: 10889 BEKAY ST DALLAS, TX 75238-5322
 Region: REGION 12 - HOUSTON
 Secondary Region/County: Not reported
 Site Location: 11235 FM 529 RD, JERSEY VILLAGE, TX, 77041
 Permit Authority: STATE
 Compliance Authority: STATE
 Pretreatment Facility Design: Not reported
 Facility Toxic Rating: 2
 Facility Average Design Flow: Not reported
 Loc In Coast Zone: N
 Instit Of High Learn: N
 Bio Energy Facility: N
 Primary Sic Code: 5169
 Secondary Sic Code: Not reported
 Primary Naics Code: 424690
 Secondary Naics Code: Not reported
 Segment: 1014
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.876944
 Longitude: -95.578888

Detail:

NPDES Number: 0086002
 Permit Number: 02449-000
 Letter: Not reported
 Status: Current Permit
 DTYPE: S
 Initials: LLF
 Latitude: 29.875824000000001
 Longitude: -95.577270999999996
 Segment: 1014
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20111213
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

NPDES Number: 0086002
 Permit Number: 02449-000
 Letter: Not reported
 Status: Current Permit
 DTYPE: S
 Initials: LLF
 Latitude: 29.875824000000001
 Longitude: -95.577270999999996
 Segment: 1014

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20111213
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

NPDES Number: 0086002
 Permit Number: 02449-000
 Letter: Not reported
 Status: Current Permit
 DTYPE: S
 Initials: LLF
 Latitude: 29.875824000000001
 Longitude: -95.577270999999996
 Segment: 1014
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20111213
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

Ind. Haz Waste:

Registration Number: 71397
 Registration Initial Notification Date: 09/27/1983
 Registration Last Amendment Date: 06/04/2010
 EPA Identification: Not reported
 Primary NAICS Code: Not reported
 Status Change Date: 19830927
 Land Type: Not reported
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: Not reported
 TNRCC Region: Not reported
 Company Name: HOUSTON SOLVENTS CHEMICAL
 Contact Name: W T STRALEY
 Contact Telephone Number: 713-9379300

MAP FINDINGS

Map ID
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 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mailing Address: PO BOX 41065
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 772411065
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 26053
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because this facility was registered prior to1994 and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: W T STRALEY
 Contact Title: PRESIDENT
 Contact Role: PRICONT
 Contact Address: PO BOX 41065
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77241 1065
 Contact Phone: 1-713-9379300
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: 12209

Waste Records Not Found for this RegNo/Year:

TIER 2:

Facility Id: FATR200946QLVM01TQBK
 Facility Name: UNIVAR USA INC. HOUSTON FM 529 TX
 Reporting Year: 2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	02/19/2010
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	Not reported
Number Of Employess On Site:	30
Site Map:	T
Fire District:	Not reported
Submitted By:	MARK HESS
Latitude:	29.8755
Longitude:	-95.5786
Lat/Long Location Desc:	PG - Plant Entrance (General)
Lat/Long Method:	A5 - Address Matching (Primary Name)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR200846QLVM01TQBK/UNIVAR USA INC.
Reporting Year:	2008
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/30/2009
Date Tier 2 Signed:	2/11/2009
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100.00
Number Of Employess On Site:	Not reported
Site Map:	T
Fire District:	Not reported
Submitted By:	Willie Green
Latitude:	29.8755
Longitude:	95.5786
Lat/Long Location Desc:	PG - Plant Entrance (General)
Lat/Long Method:	A5 - Address Matching (Primary Name)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR200646QLVM01TQBK/CHEMCENTRAL SOUTHWEST L.P.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Reporting Year:	2006
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	10/8/2007
Date Tier 2 Signed:	2/14/2007
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100.00
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Todd Gerlach
Latitude:	29.8755
Longitude:	95.5786
Lat/Long Location Desc:	PG - Plant Entrance (General)
Lat/Long Method:	A5 - Address Matching (Primary Name)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id/Name:	FATR200546QLVM01TQBK/CHEMCENTRAL SOUTHWEST L.P.
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	2/23/2006
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	100
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	TODD GERLACH
Latitude:	29.875500
Longitude:	95.578600
Lat/Long Location Desc:	PG - Plant Entrance (General)
Lat/Long Method:	A5 - Address Matching (Primary Name)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 424690
 Id Type: NAICS
 Description: Not reported
 Last Modified: 2/27/2009
 Id: 10-297-1785
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/11/2008
 Id: 5169
 Id Type: SIC
 Description: Not reported
 Last Modified: 1/16/2006

Contact:

Contact Email: Not reported
 Contact Mail Address: 11235 FM 529
 Contact City/State/Zip: HOUSTON, TX 77241
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Willie Green
 Title: Branch Operations Manager
 Modification Date: 3/3/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 10889 Bekay Street
 Contact City/State/Zip: Dallas, TX 75238
 Contact Mail Country: USA
 Contact Type 1: Regulatory Point of Contact
 Contact Name: Mark Hess
 Title: Regulatory Mgr.
 Modification Date: 1/25/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 17425 NE Union Hill Road
 Contact City/State/Zip: Redmond, WA 98052
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Univar USA Inc. Univar USA Inc.
 Title: Owner Operator
 Modification Date: 3/3/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 10889 Bekay Street
 Contact City/State/Zip: DALLAS, TX 75238
 Contact Mail Country: USA

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Contact Type 1: Emergency Contact
 Contact Name: Michael Harrington
 Title: Regional Operations Manager
 Modification Date: 3/3/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: 10889 BEKAY STREET
 Contact City/State/Zip: DALLAS, TX 75238-1313
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: BRETT SHEFFIELD
 Title: DISTRIC OPERATIONS MANAGER
 Modification Date: 3/3/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: 11235 FM 529 Gate C
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: John Pena
 Title: Branch Operations Manager
 Modification Date: 3/3/2010

Chemical Inventory:
 Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ACETONE
 Chemical Inv Record Id: CVTR200946V8GR004BUC
 CAS Number: 67-64-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR200946V8L5005ACK
 Chemical Inventory Record Id: CVTR200946V8GR004BUC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200946V8LB006FEF
 Chemical Inventory Record Id: CVTR200946V8GR004BUC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096B9HX500AS6K
 Chemical Inventory Record Id: CVTR200946V8GR004BUC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR200946V8LP007RQM
 Chemical Inventory Record Id: CVTR200946V8GR004BUC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TECHNICAL GRADE D-LIMONENE
 Chemical Inv Record Id: CVTR200946V91L00JN31
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

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Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200946V95000KM4P
 Chemical Inventory Record Id: CVTR200946V91L00JN31
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200946V95T00LAAU
 Chemical Inventory Record Id: CVTR200946V91L00JN31
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C7X33010PR1
 Chemical Inventory Record Id: CVTR200946V91L00JN31
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20,D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNQHV09ECQH
 Chemical Inv Record Id: CVTR200946V91L00JN31
 Mix Chemical: NOT REGULATED
 Percentage: 95
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 8028-48-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TYZOR ET
 Chemical Inv Record Id: CVTR200946V98600QCMX
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 41
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200946V9MQ00R1TL
 Chemical Inventory Record Id: CVTR200946V98600QCMX
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNRGM0AAQ7Y
 Chemical Inv Record Id: CVTR200946V98600QCMX
 Mix Chemical: ETHYL ALCOHOL
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64-17-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRG10A879J
 Chemical Inv Record Id: CVTR200946V98600QCMX
 Mix Chemical: NOT REGULATED
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 3087-36-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRGB0A9GDZ
 Chemical Inv Record Id: CVTR200946V98600QCMX
 Mix Chemical: NOT REGULATED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 546-68-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRGW0ABYLS
 Chemical Inv Record Id: CVTR200946V98600QCMX
 Mix Chemical: ISOPROPANOL
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: 142 SOLVENT 66/3
 Chemical Inv Record Id: CVTR200946VARW0182WB
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 77
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R3G9005WLN
 Chemical Inventory Record Id: CVTR200946VARW0182WB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YLMVT001MGX

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR200946VARW0182WB
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ESTER EEP
 Chemical Inv Record Id: CVTR200948R3UY00DV36
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948TCF0084KCS
 Chemical Inventory Record Id: CVTR200948R3UY00DV36
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948R3WT00EFT1
 Chemical Inventory Record Id: CVTR200948R3UY00DV36
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948R3WZ00FLVC

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Record Id: CVTR200948R3UY00DV36
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNF8C03GFQT
 Chemical Inv Record Id: CVTR200948R3UY00DV36
 Mix Chemical: PROPIONIC ACID
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 79-09-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNF7X03F2UT
 Chemical Inv Record Id: CVTR200948R3UY00DV36
 Mix Chemical: GLYCOL ETHER EEP
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 763-69-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ETHYL ACETATE 100%
 Chemical Inv Record Id: CVTR200948R3X800GV1V
 CAS Number: 141-78-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR200948R3YM00J117
 Chemical Inventory Record Id: CVTR200948R3X800GV1V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20,D10
 Last Modified: 3/3/2010

Record Key: CLTR200948R3YC00HTEH
 Chemical Inventory Record Id: CVTR200948R3X800GV1V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: GLYCOL ETHER DM
 Chemical Inv Record Id: CVTR200948R41R00RQUJ
 CAS Number: 111-77-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 174
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R43600TZHD
 Chemical Inventory Record Id: CVTR200948R41R00RQUJ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNHUR04CXAE
 Chemical Inv Record Id: CVTR200948R41R00RQUJ
 Mix Chemical: DIETHYLENE GLYCOL MONOETH
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-77-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CYCLOHEXANONE
 Chemical Inv Record Id: CVTR200948R43N00VDB1
 CAS Number: 108-94-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R44Z00XJBB
 Chemical Inventory Record Id: CVTR200948R43N00VDB1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR200948R45900YST0
 Chemical Inventory Record Id: CVTR200948R43N00VDB1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948R44T00WD90
 Chemical Inventory Record Id: CVTR200948R43N00VDB1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: GLYCOL ETHER DPM
 Chemical Inv Record Id: CVTR200948R48G012KH5
 CAS Number: 34590-94-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C4C8700UYZ8
 Chemical Inventory Record Id: CVTR200948R48G012KH5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C4CA400WMCH
 Chemical Inventory Record Id: CVTR200948R48G012KH5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20,D10
 Last Modified: 3/3/2010

Record Key: CLTR200948R4BF0134AE
 Chemical Inventory Record Id: CVTR200948R48G012KH5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNHWJ04DG1K
 Chemical Inv Record Id: CVTR200948R48G012KH5
 Mix Chemical: DIPROPYLENE GLYCOL METHYL
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 34590-94-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: GLYCOL ETHER EB ETHYLENE GLYCOL BUTYL ETHER
 Chemical Inv Record Id: CVTR200948R4K7015UFS
 CAS Number: 111-76-2
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 337
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R4LM01624L
 Chemical Inventory Record Id: CVTR200948R4K7015UFS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948R4LU0178CF
 Chemical Inventory Record Id: CVTR200948R4K7015UFS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNHY504FVTP
 Chemical Inventory Record Id: CVTR200948R4K7015UFS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNHY304ETAV
 Chemical Inventory Record Id: CVTR200948R4K7015UFS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNHZN04G5A9
 Chemical Inv Record Id: CVTR200948R4K7015UFS
 Mix Chemical: ETHYLENE GLYCOL n-BUTYL ETHER
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-76-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: GLYCOL ETHER EP
 Chemical Inv Record Id: CVTR200948R4MS01A1SX
 CAS Number: 2807-30-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 275
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R4P701CAQ0
 Chemical Inventory Record Id: CVTR200948R4MS01A1SX
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C4CF600Y0SG
 Chemical Inventory Record Id: CVTR200948R4MS01A1SX
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: GLYCOL ETHER PM
 Chemical Inv Record Id: CVTR200948R4PF01DHB6
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 340
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R4U001EF3F
 Chemical Inventory Record Id: CVTR200948R4PF01DHB6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948R4U601FLTD
 Chemical Inventory Record Id: CVTR200948R4PF01DHB6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJ4H04JCD7
 Chemical Inv Record Id: CVTR200948R4PF01DHB6
 Mix Chemical: 2-METHOXY-1-PROPANOL
 Percentage: 0.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1589-47-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNJ3Z04HWU7
 Chemical Inv Record Id: CVTR200948R4PF01DHB6
 Mix Chemical: 1-METHOXY-2-PROPANOL
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-98-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOWANOL PNP GLYCOL ETHER
 Chemical Inv Record Id: CVTR200948R4UN01H0TY
 CAS Number: 1569-01-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R4VP01JX71
 Chemical Inventory Record Id: CVTR200948R4UN01H0TY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948R4VW01K2J3
 Chemical Inventory Record Id: CVTR200948R4UN01H0TY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YND7Q01P2YD
 Chemical Inv Record Id: CVTR200948R4UN01H0TY
 Mix Chemical: n-PROPOXYPROPANOL
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1569-01-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ARCOSOLV PTB
 Chemical Inv Record Id: CVTR200948R4W101L6SD
 CAS Number: 57018-52-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 332
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R4XC01MC1V
 Chemical Inventory Record Id: CVTR200948R4W101L6SD
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096B9JWA00HH7T
 Chemical Inventory Record Id: CVTR200948R4W101L6SD
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YLNQH00ZFJN
 Chemical Inv Record Id: CVTR200948R4W101L6SD
 Mix Chemical: PROPYLENE GLYCOL T-BUTYL
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 57018-52-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: GLYCOL ETHER TPM
 Chemical Inv Record Id: CVTR200948R4XL01NJY8
 CAS Number: 25498-49-1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 82
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C4CWT010JL7
 Chemical Inventory Record Id: CVTR200948R4XL01NJY8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948R4YQ01PHTF
 Chemical Inventory Record Id: CVTR200948R4XL01NJY8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJ9S04QX3Q
 Chemical Inv Record Id: CVTR200948R4XL01NJY8
 Mix Chemical: TRIPROPYLENE GLYCOL MONOM
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 25498-49-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: HEPTANE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR200948R51P01T3N3
 CAS Number: 64742-49-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C4D8E019L6N
 Chemical Inventory Record Id: CVTR200948R51P01T3N3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR200948R52T01V1YX
 Chemical Inventory Record Id: CVTR200948R51P01T3N3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,D20
 Last Modified: 3/3/2010

Record Key: CLTR200948R52M01UWZB
 Chemical Inventory Record Id: CVTR200948R51P01T3N3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096YNJC804R1V9
 Chemical Inv Record Id: CVTR200948R51P01T3N3
 Mix Chemical: PETROLEUM NAPHTHA LIGHT
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-49-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: HEXYL CELLOSOLVE SOLVENT
 Chemical Inv Record Id: CVTR200948R52Y01W6HS
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 183
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C4DF301CCK4
 Chemical Inventory Record Id: CVTR200948R52Y01W6HS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C4DEQ01B1Q3
 Chemical Inventory Record Id: CVTR200948R52Y01W6HS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR200948R54N01XNJ5
 Chemical Inventory Record Id: CVTR200948R52Y01W6HS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJHD04XH4V
 Chemical Inv Record Id: CVTR200948R52Y01W6HS
 Mix Chemical: ETHYLENE GLYCOL MONOHEXYL
 Percentage: 95
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 112-25-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNJHU04YW7A
 Chemical Inv Record Id: CVTR200948R52Y01W6HS
 Mix Chemical: GLYCOL ETHER DE
 Percentage: 0.9
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-90-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNJJC04ZBCF
 Chemical Inv Record Id: CVTR200948R52Y01W6HS
 Mix Chemical: NOT REGULATED
 Percentage: 0.9
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 112-59-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNJJQ050MPV
 Chemical Inv Record Id: CVTR200948R52Y01W6HS
 Mix Chemical: 1-HEXANOL
 Percentage: 0.9
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-27-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNJK0051WVS
 Chemical Inv Record Id: CVTR200948R52Y01W6HS
 Mix Chemical: 1-OCTANOL
 Percentage: 0.8
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-87-5

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: HEXANE
 Chemical Inv Record Id: CVTR200948R54U01YTQ5
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R55R01ZLWB
 Chemical Inventory Record Id: CVTR200948R54U01YTQ5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948R55X020S6G
 Chemical Inventory Record Id: CVTR200948R54U01YTQ5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJES04U83G
 Chemical Inv Record Id: CVTR200948R54U01YTQ5
 Mix Chemical: HEXANE
 Percentage: 60

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-54-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNJFE04WTDR
 Chemical Inv Record Id: CVTR200948R54U01YTQ5
 Mix Chemical: CYCLOHEXANE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-82-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOW CORNING 345 FLUID
 Chemical Inv Record Id: CVTR200948R58H023005
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 121
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R5BV024WHV
 Chemical Inventory Record Id: CVTR200948R58H023005
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200948R5DW026N1S
 Chemical Inv Record Id: CVTR200948R58H023005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: NOT REGULATED
 Percentage: 50
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 540-97-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR200948R5C902592B
 Chemical Inv Record Id: CVTR200948R58H023005
 Mix Chemical: NOT REGULATED
 Percentage: 50
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 541-02-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPAR M FLUID
 Chemical Inv Record Id: CVTR200948R5KV02DTF0
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNKJ805HNKP
 Chemical Inventory Record Id: CVTR200948R5KV02DTF0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948R61902G4SL
 Chemical Inventory Record Id: CVTR200948R5KV02DTF0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR200948R61102FXX5
 Chemical Inventory Record Id: CVTR200948R5KV02DTF0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR200948R60S02EQK5
 Chemical Inventory Record Id: CVTR200948R5KV02DTF0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNKJ505GKJA
 Chemical Inventory Record Id: CVTR200948R5KV02DTF0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNKKP05JWY9
 Chemical Inv Record Id: CVTR200948R5KV02DTF0
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-48-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPROPANOL / ISOPROPYL ALCOHOL 99%
 Chemical Inv Record Id: CVTR200948R61K02HDKB
 CAS Number: 67-63-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948R63402JS19
 Chemical Inventory Record Id: CVTR200948R61K02HDKB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948R63A02KWUW
 Chemical Inventory Record Id: CVTR200948R61K02HDKB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR200948R64202MK1G
 Chemical Inventory Record Id: CVTR200948R61K02HDKB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNKXD05K19E
 Chemical Inv Record Id: CVTR200948R61K02HDKB
 Mix Chemical: Not reported
 Percentage: Not reported
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: METHANOL
 Chemical Inv Record Id: CVTR200948SUMS00E0B0
 CAS Number: 67-56-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948SUNQ00FUDZ
 Chemical Inventory Record Id: CVTR200948SUMS00E0B0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948SUNX00G0HQ
 Chemical Inventory Record Id: CVTR200948SUMS00E0B0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: METHYL ETHYL KETONE
 Chemical Inv Record Id: CVTR200948SUPR00KQHW
 CAS Number: 78-93-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948SUQV00LPXF
 Chemical Inventory Record Id: CVTR200948SUPR00KQHW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948SURE00N64X
 Chemical Inventory Record Id: CVTR200948SUPR00KQHW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948SUR100MV2J
 Chemical Inventory Record Id: CVTR200948SUPR00KQHW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: METHYL ISOBUTYL KETONE
 Chemical Inv Record Id: CVTR200948SUS000QPKR
 CAS Number: 108-10-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 337
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948SUUQ00S0SS
 Chemical Inventory Record Id: CVTR200948SUS000QPKR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR200948SUV100TA4B
 Chemical Inventory Record Id: CVTR200948SUS000QPKR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20,D10
 Last Modified: 3/3/2010

Record Key: CLTR200948SUUK00RW47
 Chemical Inventory Record Id: CVTR200948SUS000QPKR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MINERAL SEAL OIL / CALUMET 600 SOLVENT
 Chemical Inv Record Id: CVTR200948SUX000W0ED
 CAS Number: 64742-46-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6C7E01PVMZ
 Chemical Inventory Record Id: CVTR200948SUX000W0ED
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948SUYP00YFKC
 Chemical Inventory Record Id: CVTR200948SUX000W0ED
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR200948SUYH00XARA
 Chemical Inventory Record Id: CVTR200948SUX000W0ED
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNMC806M9M7
 Chemical Inv Record Id: CVTR200948SUX000W0ED
 Mix Chemical: MIXED ALIPHATIC HYDROCARBON
 Percentage: 100

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-46-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: REGULAR MINERAL SPIRITS (RMS)
 Chemical Inv Record Id: CVTR200948SUJU00ZL8C
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948SUZZ010KUC
 Chemical Inventory Record Id: CVTR200948SUJU00ZL8C
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948SV06011RFJ
 Chemical Inventory Record Id: CVTR200948SUJU00ZL8C
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNPHH08JNT6
 Chemical Inv Record Id: CVTR200948SUJU00ZL8C

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: ETHYL BENZENE
 Percentage: 0.4
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNPHA08HGKD
 Chemical Inv Record Id: CVTR200948SUJU00ZL8C
 Mix Chemical: XYLENE
 Percentage: 3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNPGG08ERX4
 Chemical Inv Record Id: CVTR200948SUJU00ZL8C
 Mix Chemical: NOT REGULATED
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-82-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNPGR08F06E
 Chemical Inv Record Id: CVTR200948SUJU00ZL8C
 Mix Chemical: NOT REGULATED
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 25550-14-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNPH108G8EJ
 Chemical Inv Record Id: CVTR200948SUJU00ZL8C
 Mix Chemical: NOT REGULATED
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 25551-13-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: N-BUTYL ACETATE
 Chemical Inv Record Id: CVTR200948SV2S01709P
 CAS Number: 123-86-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 340
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNMWR070A8F
 Chemical Inventory Record Id: CVTR200948SV2S01709P
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948SV3N018RRG
 Chemical Inventory Record Id: CVTR200948SV2S01709P
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: N-BUTANOL (n-BUTYL ALCOHOL)
 Chemical Inv Record Id: CVTR200948SV4C01BCDP
 CAS Number: 71-36-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 315
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C8TCJ001G6P
 Chemical Inventory Record Id: CVTR200948SV4C01BCDP
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096C6EH002805N
 Chemical Inventory Record Id: CVTR200948SV4C01BCDP
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: N-PROPYL ACETATE
 Chemical Inv Record Id: CVTR200948SV7101FPAL
 CAS Number: 109-60-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 336
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948SV8401GMFW

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Record Id: CVTR200948SV7101FPAL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948SV8A01HSFX
 Chemical Inventory Record Id: CVTR200948SV7101FPAL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNN6P07AVUD
 Chemical Inv Record Id: CVTR200948SV7101FPAL
 Mix Chemical: Not reported
 Percentage: Not reported
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: N-PROPYL ALCOHOL
 Chemical Inv Record Id: CVTR200948SV8F01JX2M
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 338
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR200948SV9S01L1JJ
 Chemical Inventory Record Id: CVTR200948SV8F01JX2M
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR200948SV9N01KXZ7
 Chemical Inventory Record Id: CVTR200948SV8F01JX2M
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNN8907B8LM
 Chemical Inv Record Id: CVTR200948SV8F01JX2M
 Mix Chemical: PROPYL ALCOHOL
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-23-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNN8M07CK97
 Chemical Inv Record Id: CVTR200948SV8F01JX2M
 Mix Chemical: NOT REGULATED
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 106-36-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNN9Q07FH76
 Chemical Inv Record Id: CVTR200948SV8F01JX2M
 Mix Chemical: PROPIONALDEHYDE
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-38-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNN8W07DSU1
 Chemical Inv Record Id: CVTR200948SV8F01JX2M
 Mix Chemical: BENZENE
 Percentage: 0.5

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-43-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNN9907E4GH
 Chemical Inv Record Id: CVTR200948SV8F01JX2M
 Mix Chemical: PROPIONIC ACID
 Percentage: 0.2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 79-09-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AROMATIC 100
 Chemical Inv Record Id: CVTR200948SVLT020LEY
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BSYMA005G72
 Chemical Inventory Record Id: CVTR200948SVLT020LEY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096BSYMY0070WM
 Chemical Inventory Record Id: CVTR200948SVLT020LEY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096BSYND008DNO
 Chemical Inventory Record Id: CVTR200948SVLT020LEY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096BSYML006QRH
 Chemical Inventory Record Id: CVTR200948SVLT020LEY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM0Q7006USU
 Chemical Inv Record Id: CVTR200948SVLT020LEY
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM0RH009YXZ
 Chemical Inv Record Id: CVTR200948SVLT020LEY
 Mix Chemical: CUMENE
 Percentage: 1.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 98-82-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM0R6008PBN
 Chemical Inv Record Id: CVTR200948SVLT020LEY
 Mix Chemical: XYLENE
 Percentage: 3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096YM0QR007AN4
 Chemical Inv Record Id: CVTR200948SVLT020LEY
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 22
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AROMATIC 150
 Chemical Inv Record Id: CVTR200948SVQB024MLS
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM0UF00AHM6
 Chemical Inventory Record Id: CVTR200948SVQB024MLS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948SVRH025NSZ
 Chemical Inventory Record Id: CVTR200948SVQB024MLS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR200948SVRP026TJA
 Chemical Inventory Record Id: CVTR200948SVQB024MLS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR200948SVRY0271BF
 Chemical Inventory Record Id: CVTR200948SVQB024MLS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM0VG00CDTC
 Chemical Inv Record Id: CVTR200948SVQB024MLS
 Mix Chemical: NAPHTHALENE
 Percentage: 9.9
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM0V000BZQE
 Chemical Inv Record Id: CVTR200948SVQB024MLS
 Mix Chemical: NOT REGULATED
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM0VU00DPVA
 Chemical Inv Record Id: CVTR200948SVQB024MLS
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 1.7
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOBUTANOL / ISOBUTYL ALCOHOL
 Chemical Inv Record Id: CVTR200948SX6Y02LEKS
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 323
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948SX8C02MMUT
 Chemical Inventory Record Id: CVTR200948SX6Y02LEKS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096C4ECD01JFMA
 Chemical Inventory Record Id: CVTR200948SX6Y02LEKS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C93KW03T22B
 Chemical Inventory Record Id: CVTR200948SX6Y02LEKS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJQW054ZL1
 Chemical Inv Record Id: CVTR200948SX6Y02LEKS
 Mix Chemical: n-BUTYL ALCOHOL
 Percentage: 0.1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-36-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNJQH053NA8
 Chemical Inv Record Id: CVTR200948SX6Y02LEKS
 Mix Chemical: ISOBUTYL ALCOHOL
 Percentage: 99.8
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 78-83-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXAL 10
 Chemical Inv Record Id: CVTR200948SX8J02NT40
 CAS Number: 68526-85-2
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948SXAF02QFNC
 Chemical Inventory Record Id: CVTR200948SX8J02NT40
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C44A2001A03
 Chemical Inventory Record Id: CVTR200948SX8J02NT40
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948SXA602P88Z
 Chemical Inventory Record Id: CVTR200948SX8J02NT40
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFEN03MX1B
 Chemical Inv Record Id: CVTR200948SX8J02NT40
 Mix Chemical: NOT REGULATD
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 68526-85-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TOLUENE
 Chemical Inv Record Id: CVTR200948SXR702Z7QM
 CAS Number: 108-88-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948SXS032QW2
 Chemical Inventory Record Id: CVTR200948SXR702Z7QM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948SXSM031FU5
 Chemical Inventory Record Id: CVTR200948SXR702Z7QM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR200948SXSE03099Q
 Chemical Inventory Record Id: CVTR200948SXR702Z7QM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: VM&P NAPHTHA
 Chemical Inv Record Id: CVTR200948SZF8039F0E
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR200948SZK403ASF1
 Chemical Inventory Record Id: CVTR200948SZF8039F0E

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948SZK903BWT0
 Chemical Inventory Record Id: CVTR200948SZF8039F0E
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:
 Record Key: CMTR20096YNTUG004TNP
 Chemical Inv Record Id: CVTR200948SZF8039F0E
 Mix Chemical: NAPHTHAS
 Percentage: 97
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-89-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNTWL009MKG
 Chemical Inv Record Id: CVTR200948SZF8039F0E
 Mix Chemical: BENZENE
 Percentage: 0.02
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-43-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNTV8006FEW
 Chemical Inv Record Id: CVTR200948SZF8039F0E
 Mix Chemical: XYLENE
 Percentage: 0.13
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNTW60089E8
 Chemical Inv Record Id: CVTR200948SZF8039F0E
 Mix Chemical: ETHYLBENZENE
 Percentage: 0.03
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

 Record Key: CMTR20096YNTVT007YBJ
 Chemical Inv Record Id: CVTR200948SZF8039F0E
 Mix Chemical: m-XYLENE
 Percentage: 0.05
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-38-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNTUU0053EC
 Chemical Inv Record Id: CVTR200948SZF8039F0E
 Mix Chemical: HEPTANE
 Percentage: 1.16
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 142-82-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: XYLENE
 Chemical Inv Record Id: CVTR200948SZKU03DDF6
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR200948SZPV03GW5Y
 Chemical Inventory Record Id: CVTR200948SZKU03DDF6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

 Record Key: CLTR20096C91XK03FBGT
 Chemical Inventory Record Id: CVTR200948SZKU03DDF6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948SZPF03EJF2
 Chemical Inventory Record Id: CVTR200948SZKU03DDF6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948SZPM03FNYK
 Chemical Inventory Record Id: CVTR200948SZKU03DDF6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:
 Record Key: CMTR20096YNUCF00EBE5
 Chemical Inv Record Id: CVTR200948SZKU03DDF6
 Mix Chemical: XYLENE
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUDJ00H9GU
 Chemical Inv Record Id: CVTR200948SZKU03DDF6
 Mix Chemical: BENZENE
 Percentage: 0.01
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-43-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUD700GZWS
 Chemical Inv Record Id: CVTR200948SZKU03DDF6
 Mix Chemical: TOLUENE
 Percentage: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUCU00FP4C
 Chemical Inv Record Id: CVTR200948SZKU03DDF6
 Mix Chemical: ETHYLBENZENE
 Percentage: .3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPAR C FLUID
 Chemical Inv Record Id: CVTR200948T07R03SBRW
 CAS Number: 64741-66-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 191
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948T0CF03TE90
 Chemical Inventory Record Id: CVTR200948T07R03SBRW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR200948T0RF03UP1Q
 Chemical Inventory Record Id: CVTR200948T07R03SBRW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJUU057E0N
 Chemical Inv Record Id: CVTR200948T07R03SBRW
 Mix Chemical: SYNTHETIC ISOPARAFFINIC H
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64741-66-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPROPYL ACETATE
 Chemical Inv Record Id: CVTR200948T0T403X3SW
 CAS Number: 108-21-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 2
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNL9805L9CY
 Chemical Inventory Record Id: CVTR200948T0T403X3SW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR200948T0UE03Y88S
 Chemical Inventory Record Id: CVTR200948T0T403X3SW

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PROPYLENE CARBONATE
 Chemical Inv Record Id: CVTR200948T2YN04NQM6
 CAS Number: 108-32-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNPEA08CW7Z
 Chemical Inventory Record Id: CVTR200948T2YN04NQM6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948T30M04PEXQ
 Chemical Inventory Record Id: CVTR200948T2YN04NQM6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C6X1E04295F
 Chemical Inventory Record Id: CVTR200948T2YN04NQM6

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNPES08D9PZ
 Chemical Inv Record Id: CVTR200948T2YN04NQM6
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-32-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: METHYL AMYL KETONE
 Chemical Inv Record Id: CVTR200948T3LH052M4S
 CAS Number: 110-43-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948T3MK053K0E
 Chemical Inventory Record Id: CVTR200948T3LH052M4S
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR200948T3MQ054NU0
 Chemical Inventory Record Id: CVTR200948T3LH052M4S
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR200948T3MY055W0Y
 Chemical Inventory Record Id: CVTR200948T3LH052M4S
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: STYRENE MONOMER
 Chemical Inv Record Id: CVTR200948T6KP05V4X8
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 336
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNQ1Z08ZN47
 Chemical Inventory Record Id: CVTR200948T6KP05V4X8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR20096YNQ25090TC4
 Chemical Inventory Record Id: CVTR200948T6KP05V4X8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C916F02ZLMY
 Chemical Inventory Record Id: CVTR200948T6KP05V4X8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNQ39092RVU
 Chemical Inv Record Id: CVTR200948T6KP05V4X8
 Mix Chemical: TERT-BUTYL CATECHOL
 Percentage: 0.06
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 98-29-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQ2Y091GTF
 Chemical Inv Record Id: CVTR200948T6KP05V4X8
 Mix Chemical: STYRENE
 Percentage: 99.8
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-42-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TRIETHYLENE GLYCOL
 Chemical Inv Record Id: CVTR200948T7G506CH6L
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 2
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948T7HE06DLYL
 Chemical Inventory Record Id: CVTR200948T7G506CH6L
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C8DET02AFRR
 Chemical Inventory Record Id: CVTR200948T7G506CH6L
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNRB20A3X0T
 Chemical Inv Record Id: CVTR200948T7G506CH6L
 Mix Chemical: TRIETHYLENE GLYCOL
 Percentage: 98
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 112-27-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRBD0A46KD
 Chemical Inv Record Id: CVTR200948T7G506CH6L
 Mix Chemical: DIETHYLENE GLYCOL
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-46-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXSOL D80 FLUID
 Chemical Inv Record Id: CVTR200948T7US06NEU5
 CAS Number: 64742-47-8

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 106
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNFXT046R7X
 Chemical Inventory Record Id: CVTR200948T7US06NEU5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948T7VY06PEVS
 Chemical Inventory Record Id: CVTR200948T7US06NEU5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFY0047WNW
 Chemical Inv Record Id: CVTR200948T7US06NEU5
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXATE 800

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR200948T8B4070KFL
 CAS Number: 108419-32-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 71
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C457L006K6X
 Chemical Inventory Record Id: CVTR200948T8B4070KFL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR200948T9F6071GUW
 Chemical Inventory Record Id: CVTR200948T8B4070KFL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFNJ03WQQU
 Chemical Inv Record Id: CVTR200948T8B4070KFL
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108419-32-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXAL 13
 Chemical Inv Record Id: CVTR200948T9FB072LZZ
 CAS Number: 68526-86-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 337
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948T9GJ073NWK
 Chemical Inventory Record Id: CVTR200948T9FB072LZZ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C451M002DJ1
 Chemical Inventory Record Id: CVTR200948T9FB072LZZ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C4521003RSD
 Chemical Inventory Record Id: CVTR200948T9FB072LZZ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture:

Record Key: CMTR20096YNFH203QZQS
 Chemical Inv Record Id: CVTR200948T9FB072LZZ
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 68526-86-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXAL 8
 Chemical Inv Record Id: CVTR200948T9GN074SL1
 CAS Number: 68526-83-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C453Z004EXE
 Chemical Inventory Record Id: CVTR200948T9GN074SL1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C4549005P7K
 Chemical Inventory Record Id: CVTR200948T9GN074SL1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010
 Record Key: CLTR200948T9JB0757CK
 Chemical Inventory Record Id: CVTR200948T9GN074SL1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFLU03V7Y7
 Chemical Inv Record Id: CVTR200948T9GN074SL1
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 68526-83-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PRIMARY AMYL ALCOHOL, MIXED ISOMERS
 Chemical Inv Record Id: CVTR200948T9QZ079YZA
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 336
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6WHL03SV5R
 Chemical Inventory Record Id: CVTR200948T9QZ079YZA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C6WG603RMM1
 Chemical Inventory Record Id: CVTR200948T9QZ079YZA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948T9S007AUZJ
 Chemical Inventory Record Id: CVTR200948T9QZ079YZA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200948TA2T07C6VW
 Chemical Inv Record Id: CVTR200948T9QZ079YZA
 Mix Chemical: NOT REGULATED
 Percentage: 38
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 137-32-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR200948TA2807BQ27
 Chemical Inv Record Id: CVTR200948T9QZ079YZA
 Mix Chemical: NOT REGULATED
 Percentage: 58
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-41-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PRIMARY AMYL ACETATE, MIXED ISOMERS
 Chemical Inv Record Id: CVTR200948TA3J07DTYT
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Days On Site: 338
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNNY407XWNU
 Chemical Inventory Record Id: CVTR200948TA3J07DTYT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR200948TA7V07EKEW
 Chemical Inventory Record Id: CVTR200948TA3J07DTYT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200948TA9407FP1V
 Chemical Inv Record Id: CVTR200948TA3J07DTYT
 Mix Chemical: PRIMARY AMYL ACETATE 628-
 Percentage: 65
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 628-63-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR200948TAAW07G6RN
 Chemical Inv Record Id: CVTR200948TA3J07DTYT
 Mix Chemical: 2-METHYL BUTYL ACETATE
 Percentage: 35
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 624-41-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SDA 40B
 Chemical Inv Record Id: CVTR200948ZDY00052US
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948ZE31007F5H
 Chemical Inventory Record Id: CVTR200948ZDY00052US
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR200948ZE2V0069X6
 Chemical Inventory Record Id: CVTR200948ZDY00052US
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNPSQ08RM57
 Chemical Inv Record Id: CVTR200948ZDY00052US
 Mix Chemical: TERT-BUTYL ALCOHOL
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 75-65-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010
 Record Key: CMTR20096YNPSA08Q9HN
 Chemical Inv Record Id: CVTR200948ZDY00052US
 Mix Chemical: ETHYL ALCOHOL
 Percentage: 99.9
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64-17-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: 2-ETHYLHEXOIC ACID
 Chemical Inv Record Id: CVTR200948ZV4W001PYB
 CAS Number: 149-57-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 242
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094YB68U004LSR
 Chemical Inventory Record Id: CVTR200948ZV4W001PYB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR200948ZVAL002MQU
 Chemical Inventory Record Id: CVTR200948ZV4W001PYB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ODORLESS MINERAL SPIRITS
 Chemical Inv Record Id: CVTR200948ZVV500DP4H
 CAS Number: 64742-48-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 66
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6TG202TFD8
 Chemical Inventory Record Id: CVTR200948ZVV500DP4H
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR200948ZVY000E5B3
 Chemical Inventory Record Id: CVTR200948ZVV500DP4H
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNNG107GZ1Z
 Chemical Inv Record Id: CVTR200948ZVV500DP4H
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-48-9

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ARKLEAR 4043 WATER CLARIFIER
 Chemical Inv Record Id: CVTR200948ZXB90102P5
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 330
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200948ZXHG011FLC
 Chemical Inventory Record Id: CVTR200948ZXB90102P5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM0J1005GYE
 Chemical Inv Record Id: CVTR200948ZXB90102P5
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TYZOR TPT TITANATE
 Chemical Inv Record Id: CVTR20094Y4GHL00D7E6
 CAS Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 7
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Y4HCB00E2K0
 Chemical Inventory Record Id: CVTR20094Y4GHL00D7E6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNRDP0A65UT
 Chemical Inv Record Id: CVTR20094Y4GHL00D7E6
 Mix Chemical: NOT REGULATED
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 106193-76-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRE20A7GZK
 Chemical Inv Record Id: CVTR20094Y4GHL00D7E6
 Mix Chemical: 2-ETHYLHEXANOL
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 104-76-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXAL 12

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR20094Y4TQY00534R
 CAS Number: 68526-86-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 95
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNFFP03NT6M
 Chemical Inventory Record Id: CVTR20094Y4TQY00534R
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20094Y4TXN006WLF
 Chemical Inventory Record Id: CVTR20094Y4TQY00534R
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFFY03P0Z4
 Chemical Inv Record Id: CVTR20094Y4TQY00534R
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 68526-86-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TI-PURE TITANIUM DIOXIDE PIGMENT (DRY AND SLURRY)
 Chemical Inv Record Id: CVTR20095MLDZP00X316
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 186
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095MLE2400Y6UU
 Chemical Inventory Record Id: CVTR20095MLDZP00X316
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNR1W09XZ14
 Chemical Inv Record Id: CVTR20095MLDZP00X316
 Mix Chemical: SILICON DIOXIDE
 Percentage: 6
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7631-86-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNR1J09WNVN
 Chemical Inv Record Id: CVTR20095MLDZP00X316
 Mix Chemical: WATER
 Percentage: 11
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010
 Record Key: CMTR20096YNR2809Y9QL
 Chemical Inv Record Id: CVTR20095MLDZP00X316
 Mix Chemical: ALUMINUM HYDROXIDE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 21645-51-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNR1709VDC7
 Chemical Inv Record Id: CVTR20095MLDZP00X316
 Mix Chemical: TITANIUM DIOXIDE
 Percentage: 78
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 13463-67-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ALPHA OLEFIN C6
 Chemical Inv Record Id: CVTR20096B9JC300DPG8
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 13
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096YLNHB00S8NM
 Chemical Inventory Record Id: CVTR20096B9JC300DPG8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010
 Record Key: CLTR20096B9JEB00FM9C
 Chemical Inventory Record Id: CVTR20096B9JC300DPG8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YLNHU00TNLJ
 Chemical Inv Record Id: CVTR20096B9JC300DPG8
 Mix Chemical: NOT REGULATED
 Percentage: 98
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 592-41-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLNJ400UXHX
 Chemical Inv Record Id: CVTR20096B9JC300DPG8
 Mix Chemical: HEXANE
 Percentage: 0.2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-54-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AROMATIC 150 FLUID
 Chemical Inv Record Id: CVTR20096BB2ZG0012E0
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 109
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096BB363002SQM
 Chemical Inventory Record Id: CVTR20096BB2ZG0012E0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:
 Record Key: CMTR20096YM10N00FW1M
 Chemical Inv Record Id: CVTR20096BB2ZG0012E0
 Mix Chemical: NAPHTHALENE
 Percentage: 9.9
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM10Y00G43U
 Chemical Inv Record Id: CVTR20096BB2ZG0012E0
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 1.7
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM10D00EMSM
 Chemical Inv Record Id: CVTR20096BB2ZG0012E0
 Mix Chemical: NAPHTHAS
 Percentage: 88
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AROMATIC 150 ULN FLUID
 Chemical Inv Record Id: CVTR20096BB378003SDD
 CAS Number: 64742-94-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Days On Site: 244
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BB3ET004ATE
 Chemical Inventory Record Id: CVTR20096BB378003SDD
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10,W20
 Last Modified: 3/3/2010

Record Key: CLTR20096BB3EY005EVR
 Chemical Inventory Record Id: CVTR20096BB378003SDD
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM12N00HLD2
 Chemical Inv Record Id: CVTR20096BB378003SDD
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AROMATIC 200
 Chemical Inv Record Id: CVTR20096BB3W6006M3M
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 229
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BB40N008H5J
 Chemical Inventory Record Id: CVTR20096BB3W6006M3M
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096BB4030070VS
 Chemical Inventory Record Id: CVTR20096BB3W6006M3M
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM13M00JFCA
 Chemical Inv Record Id: CVTR20096BB3W6006M3M
 Mix Chemical: NAPHTHAS
 Percentage: 60
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM13V00KMY5
 Chemical Inv Record Id: CVTR20096BB3W6006M3M
 Mix Chemical: NAPHTHALENE
 Percentage: 14
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BIO-BASE 560
 Chemical Inv Record Id: CVTR20096BB4R200FM30
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 35
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BB4SN00GZCZ
 Chemical Inventory Record Id: CVTR20096BB4R200FM30
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM1CK00Z66D
 Chemical Inv Record Id: CVTR20096BB4R200FM30
 Mix Chemical: NOT REGULATED
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 124-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM1CV010EL3
 Chemical Inv Record Id: CVTR20096BB4R200FM30
 Mix Chemical: NOT REGULATED
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1120-21-4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096YM1E7013LF9
Chemical Inv Record Id:	CVTR20096BB4R200FM30
Mix Chemical:	NOT REGULATED
Percentage:	10
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	629-59-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096YM1ER01423H
Chemical Inv Record Id:	CVTR20096BB4R200FM30
Mix Chemical:	NOT REGULATED
Percentage:	10
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	629-62-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096YM1DQ0125F4
Chemical Inv Record Id:	CVTR20096BB4R200FM30
Mix Chemical:	NOT REGULATED
Percentage:	10
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	629-50-5
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096YM1D7011R32
Chemical Inv Record Id:	CVTR20096BB4R200FM30
Mix Chemical:	NOT REGULATED
Percentage:	10
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	112-40-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Facility Id:	FATR200946QLVM01TQBK
Chemical Name:	BLEND AR-1
Chemical Inv Record Id:	CVTR20096BB54L00KAZG
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	2
Max Daily Amount:	4
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/3/2010
Days On Site:	334

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BB55700LVKU
 Chemical Inventory Record Id: CVTR20096BB54L00KAZG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM1R201AZTJ
 Chemical Inv Record Id: CVTR20096BB54L00KAZG
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM1RW01BPJ9
 Chemical Inv Record Id: CVTR20096BB54L00KAZG
 Mix Chemical: NOT REGULATED
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 69102-90-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096BB56000MJMV
 Chemical Inv Record Id: CVTR20096BB54L00KAZG
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM1S701CZ63

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR20096BB54L00KAZG
 Mix Chemical: XYLENE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND BHT 30-35%/TOLUENE
 Chemical Inv Record Id: CVTR20096BBJB400PBSM
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BBJFF00Q32A
 Chemical Inventory Record Id: CVTR20096BBJB400PBSM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096BBJHP00R0RR
 Chemical Inv Record Id: CVTR20096BBJB400PBSM
 Mix Chemical: TOLUENE
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096BBJLR00SP08
 Chemical Inv Record Id: CVTR20096BBJB400PBSM
 Mix Chemical: 2,6 DI-TERT-BUTYL PARA CR
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 128-37-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND CHAMPION DEFOAMER (V-159B, B-151B)
 Chemical Inv Record Id: CVTR20096BBKEW00T1D7
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 164
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM1WH01DPZ0
 Chemical Inventory Record Id: CVTR20096BBKEW00T1D7
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096BBKPJ00UH1A
 Chemical Inventory Record Id: CVTR20096BBKEW00T1D7
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Y10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture:

Record Key: CMTR20096YM1Z401EZ30
 Chemical Inv Record Id: CVTR20096BBKEW00T1D7
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096BBKRM00VAKN
 Chemical Inv Record Id: CVTR20096BBKEW00T1D7
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096BBKTL00W0GV
 Chemical Inv Record Id: CVTR20096BBKEW00T1D7
 Mix Chemical: NAPHTHAS
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 8052-41-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND METHANOL/N-PROPANOL 55/45
 Chemical Inv Record Id: CVTR20096BQLX700GRF4
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 14
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR20096BQLZ500HEUV
 Chemical Inventory Record Id: CVTR20096BQLX700GRF4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096BQLZF00JP51
 Chemical Inventory Record Id: CVTR20096BQLX700GRF4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096BQM1F00KEDR
 Chemical Inv Record Id: CVTR20096BQLX700GRF4
 Mix Chemical: METHANOL
 Percentage: 55
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-56-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096BQM1M00LKG2
 Chemical Inv Record Id: CVTR20096BQLX700GRF4
 Mix Chemical: PROPYL ALCOHOL
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-23-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND SOLVENT 118
 Chemical Inv Record Id: CVTR20096BQS4000WQ39
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 3
 Fire Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BQS4L00X7FB
 Chemical Inventory Record Id: CVTR20096BQS4000WQ39
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096BQT7100YSB9
 Chemical Inv Record Id: CVTR20096BQS4000WQ39
 Mix Chemical: NORPAR 13 (NOT REGULATED)
 Percentage: 69
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64771-72-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096BQT7900ZZX3
 Chemical Inv Record Id: CVTR20096BQS4000WQ39
 Mix Chemical: ISOPAR M (NAPHTHAS)
 Percentage: 31
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BRAKE PARTS CLEANER
 Chemical Inv Record Id: CVTR20096BQWM701487W
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Days On Site: 32
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BQWP4015X01
 Chemical Inventory Record Id: CVTR20096BQWM701487W
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096BQX06016FLC
 Chemical Inv Record Id: CVTR20096BQWM701487W
 Mix Chemical: ISOPROPYL ALCOHOL 99%
 Percentage: 22
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096BQX32017YSH
 Chemical Inv Record Id: CVTR20096BQWM701487W
 Mix Chemical: HEXANE
 Percentage: 78
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-54-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BUTOXYTRIGLYCOL DA
 Chemical Inv Record Id: CVTR20096BRBU800167S
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 97
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BRBXR0027RZ
 Chemical Inventory Record Id: CVTR20096BRBU800167S
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096BRBYL003YRQ
 Chemical Inventory Record Id: CVTR20096BRBU800167S
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM2TN02EN2F
 Chemical Inv Record Id: CVTR20096BRBU800167S
 Mix Chemical: NOT REGULATED
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 143-22-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM2U102FZ55
 Chemical Inv Record Id: CVTR20096BRBU800167S
 Mix Chemical: NOT REGULATED
 Percentage: 8
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 9004-77-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM2UB02G80G
 Chemical Inv Record Id: CVTR20096BRBU800167S
 Mix Chemical: DIETHYLENE GLYCOL n-BUTYL
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 112-34-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM2UV02HP0X
 Chemical Inv Record Id: CVTR20096BRBU800167S
 Mix Chemical: DIETHYLENE GLYCOL
 Percentage: 3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-46-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM2V602JYZN
 Chemical Inv Record Id: CVTR20096BRBU800167S
 Mix Chemical: TRIETHYLENE GLYCOL
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 112-27-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BUTYL CELLOSOLVE (TM) SOLVENT
 Chemical Inv Record Id: CVTR20096BRC45006S9X
 CAS Number: 111-76-2
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 2
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR20096BRC6G007S17
 Chemical Inventory Record Id: CVTR20096BRC45006S9X
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM2WX02KG5T
 Chemical Inv Record Id: CVTR20096BRC45006S9X
 Mix Chemical: ETHYLENE GLYCOL n-BUTYL ETHER
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-76-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CALUMET 142 FLASH <1%
 Chemical Inv Record Id: CVTR20096BRCGC00CB5N
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BRCKA00FVQP
 Chemical Inventory Record Id: CVTR20096BRCGC00CB5N
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096BRCJE00D3XD
 Chemical Inventory Record Id: CVTR20096BRCGC00CB5N
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096BRCJW00EH1M
 Chemical Inventory Record Id: CVTR20096BRCGC00CB5N
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM2ZD02LLFF
 Chemical Inv Record Id: CVTR20096BRCGC00CB5N
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CALUMET 195-208 <1%
 Chemical Inv Record Id: CVTR20096BRCLN00G1P4
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM30B02ME69
 Chemical Inventory Record Id: CVTR20096BRCLN00G1P4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096BRCN300H9G3
 Chemical Inventory Record Id: CVTR20096BRCLN00G1P4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM31202P1ES
 Chemical Inv Record Id: CVTR20096BRCLN00G1P4
 Mix Chemical: CYCLOHEXANE
 Percentage: 3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-82-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM30L02NN58
 Chemical Inv Record Id: CVTR20096BRCLN00G1P4
 Mix Chemical: NOT REGULATED
 Percentage: 97
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 68410-97-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CARBO-TEC
 Chemical Inv Record Id: CVTR20096BRCTC00JU5R
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BRE890034R1
 Chemical Inventory Record Id: CVTR20096BRCTC00JU5R
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096BRE35001QXR
 Chemical Inv Record Id: CVTR20096BRCTC00JU5R
 Mix Chemical: NOT REGULATED
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-30-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CARBO-TEC
 Chemical Inv Record Id: CVTR20096BREAL00456Q
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 3
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BREC9005LAR
 Chemical Inventory Record Id: CVTR20096BREAL00456Q
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096BRECP006Z5B
 Chemical Inv Record Id: CVTR20096BREAL00456Q
 Mix Chemical: NOT REGULATED
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-30-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CALUMET 400-500 SOLVENT
 Chemical Inv Record Id: CVTR20096BT3E400ACH0
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 338
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR20096BT3GW00BRMR
 Chemical Inventory Record Id: CVTR20096BT3E400ACH0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096BT3H400CYRX
 Chemical Inventory Record Id: CVTR20096BT3E400ACH0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM35102WGWF
 Chemical Inv Record Id: CVTR20096BT3E400ACH0
 Mix Chemical: NAPHTHALENE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM34R02V80K
 Chemical Inv Record Id: CVTR20096BT3E400ACH0
 Mix Chemical: KEROSENE
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 8008-20-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM35D02XSUA
 Chemical Inv Record Id: CVTR20096BT3E400ACH0
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 0.2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CC-168
 Chemical Inv Record Id: CVTR20096BUQLK0018JY
 CAS Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 5
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096BURBD002RCU
 Chemical Inventory Record Id: CVTR20096BUQLK0018JY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096BURCG003PD2
 Chemical Inv Record Id: CVTR20096BUQLK0018JY
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096BURD20046CR
 Chemical Inv Record Id: CVTR20096BUQLK0018JY
 Mix Chemical: NAPTHAS
 Percentage: 75
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNBLP007FTS
 Chemical Inv Record Id: CVTR20096BUQLK0018JY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: NAPHTHALENE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNBL900647Y
 Chemical Inv Record Id: CVTR20096BUQLK0018JY
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNBLZ008QRE
 Chemical Inv Record Id: CVTR20096BUQLK0018JY
 Mix Chemical: XYLENE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CHEMSIL 100-25
 Chemical Inv Record Id: CVTR20096C02N8001T5G
 CAS Number: 6472967-42-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 180
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096C031T002JB5
 Chemical Inventory Record Id: CVTR20096C02N8001T5G

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Y10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNBPV00A7TU
 Chemical Inv Record Id: CVTR20096C02N8001T5G
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNBPF009VMQ
 Chemical Inv Record Id: CVTR20096C02N8001T5G
 Mix Chemical: NOT REGULATED
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-96-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CHEMSIL 600-10
 Chemical Inv Record Id: CVTR20096C035S005Z1F
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR20096C037G006F89
 Chemical Inventory Record Id: CVTR20096C035S005Z1F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNBTR00CL1N
 Chemical Inv Record Id: CVTR20096C035S005Z1F
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNBTB00B7U1
 Chemical Inv Record Id: CVTR20096C035S005Z1F
 Mix Chemical: NOT REGULATED
 Percentage: 85
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-96-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CHEMSIL 60-50-S
 Chemical Inv Record Id: CVTR20096C05CY00D023
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 10
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR20096C05F000ESMC
 Chemical Inventory Record Id: CVTR20096C05CY00D023
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNBX000FDAE
 Chemical Inv Record Id: CVTR20096C05CY00D023
 Mix Chemical: XYLENE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNBWA00DT0L
 Chemical Inv Record Id: CVTR20096C05CY00D023
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 65
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNBWQ00E4SA
 Chemical Inv Record Id: CVTR20096C05CY00D023
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C05FV00GHWA
 Chemical Inv Record Id: CVTR20096C05CY00D023
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DEFOAMER V-151
 Chemical Inv Record Id: CVTR20096C0A5500XAT2
 CAS Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 216
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C0A7700Y3F3
 Chemical Inventory Record Id: CVTR20096C0A5500XAT2
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: R10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C0A8K0109DJ
 Chemical Inv Record Id: CVTR20096C0A5500XAT2
 Mix Chemical: NAPHTHAS
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 8052-41-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNCD400VBNM
 Chemical Inv Record Id: CVTR20096C0A5500XAT2
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNCE600Y8SA
 Chemical Inv Record Id: CVTR20096C0A5500XAT2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: ETHYLBENZENE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNCDX00X0W9
 Chemical Inv Record Id: CVTR20096C0A5500XAT2
 Mix Chemical: XYLENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DFI-777-01
 Chemical Inv Record Id: CVTR20096C0AB2011EFG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/3/2010
 Days On Site: 5
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C0B7T0120L9
 Chemical Inventory Record Id: CVTR20096C0AB2011EFG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096YNCFW00ZRDL
 Chemical Inv Record Id: CVTR20096C0AB2011EFG
 Mix Chemical: VINYL ACETATE MONOMER
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-05-4
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIISOPROPANOLAMINE LFG 85
 Chemical Inv Record Id: CVTR20096C0BS2019TX4
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 2
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C0BUK01CZCU
 Chemical Inventory Record Id: CVTR20096C0BS2019TX4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C0BTZ01AFUS
 Chemical Inventory Record Id: CVTR20096C0BS2019TX4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture:

Record Key: CMTR20096YNCMN015QZJ
 Chemical Inv Record Id: CVTR20096C0BS2019TX4
 Mix Chemical: DIISOPROPANOLAMINE
 Percentage: 85
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-97-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNCN701678D
 Chemical Inv Record Id: CVTR20096C0BS2019TX4
 Mix Chemical: WATER
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOWANOL DPNB GLYCOL ETHER
 Chemical Inv Record Id: CVTR20096C0C5R01FMZM
 CAS Number: 29911-28-2
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 338
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNCTW01B3NJ
 Chemical Inventory Record Id: CVTR20096C0C5R01FMZM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

Record Key: CLTR20096C0C8601GS1H
 Chemical Inventory Record Id: CVTR20096C0C5R01FMZM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C0C8Q01H7EH
 Chemical Inventory Record Id: CVTR20096C0C5R01FMZM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:
 Record Key: CMTR20096YNCUB01CH8Z
 Chemical Inv Record Id: CVTR20096C0C5R01FMZM
 Mix Chemical: DIPROPYLENE GLYCOL n-BUTYL
 Percentage: 98.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 29911-28-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOW CORNING 2-1184 FLUID
 Chemical Inv Record Id: CVTR20096C12K50014J4
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 77
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C12PQ0022L1
 Chemical Inventory Record Id: CVTR20096C12K50014J4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNDAP01RN58
 Chemical Inv Record Id: CVTR20096C12K50014J4
 Mix Chemical: NOT REGULATED
 Percentage: 60
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-51-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNDDDW01TEBS
 Chemical Inv Record Id: CVTR20096C12K50014J4
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 40
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOW CORNING 245 FLUID
 Chemical Inv Record Id: CVTR20096C12Q1003BUU
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 51
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C12RS005ULG
 Chemical Inventory Record Id: CVTR20096C12Q1003BUU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C12R5004B63
 Chemical Inventory Record Id: CVTR20096C12Q1003BUU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNDFC01UP5Q
 Chemical Inv Record Id: CVTR20096C12Q1003BUU
 Mix Chemical: NOT REGULATED
 Percentage: 60
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 541-02-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOWTHERM SR-1 HEAT TRANSFER FLUID, DYED
 Chemical Inv Record Id: CVTR20096C14Q30067AG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 6
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNDTF01W4VV
 Chemical Inventory Record Id: CVTR20096C14Q30067AG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C14RX007SS1
 Chemical Inventory Record Id: CVTR20096C14Q30067AG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C14SM008DJU
 Chemical Inventory Record Id: CVTR20096C14Q30067AG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNDU201XP01
 Chemical Inv Record Id: CVTR20096C14Q30067AG
 Mix Chemical: WATER
 Percentage: 3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNDS601V1K9
 Chemical Inv Record Id: CVTR20096C14Q30067AG
 Mix Chemical: ETHYLENE GLYCOL
 Percentage: 95
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-21-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

 Record Key: CMTR20096YNDUE01YZJT
 Chemical Inv Record Id: CVTR20096C14Q30067AG
 Mix Chemical: DIPOTASSIUM PHOSPHATE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7758-11-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN ISOBUTANOL
 Chemical Inv Record Id: CVTR20096C27G5001Y5A
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 4
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C27HQ0029ZN
 Chemical Inventory Record Id: CVTR20096C27G5001Y5A
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNE06022YRG
 Chemical Inv Record Id: CVTR20096C27G5001Y5A
 Mix Chemical: ISOBUTYL ALCOHOL
 Percentage: 99.8
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 78-83-1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNE0K023AGK
 Chemical Inv Record Id: CVTR20096C27G5001Y5A
 Mix Chemical: n-BUTYL ALCOHOL
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-36-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ESCAID 110 FLUID
 Chemical Inv Record Id: CVTR20096C27SJ005Y3V
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 242
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C27U8006E9R
 Chemical Inventory Record Id: CVTR20096C27SJ005Y3V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C27UF007LH5
 Chemical Inventory Record Id: CVTR20096C27SJ005Y3V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNF6703ELFF
 Chemical Inv Record Id: CVTR20096C27SJ005Y3V
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXSOL 1600 BLOWING AGENT
 Chemical Inv Record Id: CVTR20096C45GE0096H3
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 65
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C45J600APZK
 Chemical Inventory Record Id: CVTR20096C45GE0096H3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C45JL00B23B
 Chemical Inventory Record Id: CVTR20096C45GE0096H3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFQ103X0HR
 Chemical Inv Record Id: CVTR20096C45GE0096H3
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXSOL D130 FLUID
 Chemical Inv Record Id: CVTR20096C461M00CT1Y
 CAS Number: 64742-46-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 122
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C464300DXJK
 Chemical Inventory Record Id: CVTR20096C461M00CT1Y
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNFRB03Y4LU
 Chemical Inventory Record Id: CVTR20096C461M00CT1Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFRK03ZB7V
 Chemical Inv Record Id: CVTR20096C461M00CT1Y
 Mix Chemical: MIXED ALIPHATIC HYDROCARBONS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-46-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXSOL D60 NAPTHA
 Chemical Inv Record Id: CVTR20096C465000EQEM
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 219
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C467H00FW7C
 Chemical Inventory Record Id: CVTR20096C465000EQEM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR20096YNFVL044TQ0
 Chemical Inventory Record Id: CVTR20096C465000EQEM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFVV0451WX
 Chemical Inv Record Id: CVTR20096C465000EQEM
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXSOL HP 95 CYCLOPENTANE
 Chemical Inv Record Id: CVTR20096C46HH00HHXK
 CAS Number: 287-92-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 274
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C46LE00J1FN
 Chemical Inventory Record Id: CVTR20096C46HH00HHXK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

 Record Key: CLTR20096YNFZJ0487W3
 Chemical Inventory Record Id: CVTR20096C46HH00HHXK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFZU049GNG
 Chemical Inv Record Id: CVTR20096C46HH00HHXK
 Mix Chemical: CYCLOPENTANE
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 287-92-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: FOAMTROL 6A2250
 Chemical Inv Record Id: CVTR20096C46U700QSX4
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 6
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C96EV03UYHB
 Chemical Inventory Record Id: CVTR20096C46U700QSX4
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNG2G04BSVA
 Chemical Inv Record Id: CVTR20096C46U700QSX4
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNG2304AEWJ
 Chemical Inv Record Id: CVTR20096C46U700QSX4
 Mix Chemical: NOT REGULATED
 Percentage: 75
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-96-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: INFINEUM P6040
 Chemical Inv Record Id: CVTR20096C4E3Y01G52G
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C4E7301HW94
 Chemical Inventory Record Id: CVTR20096C4E3Y01G52G
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Steel drum
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJLZ052LNY
 Chemical Inv Record Id: CVTR20096C4E3Y01G52G
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOMERIZED ALPHA OLEFIN 16-18
 Chemical Inv Record Id: CVTR20096C4EE101KW7V
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 3
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C4EGH01L0SS
 Chemical Inventory Record Id: CVTR20096C4EE101KW7V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJSQ055KKM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR20096C4EE101KW7V
 Mix Chemical: NOT REGULATED
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 26952-14-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNJT4056X8N
 Chemical Inv Record Id: CVTR20096C4EE101KW7V
 Mix Chemical: NOT REGULATED
 Percentage: 35
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 27070-58-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPAR E FLUID
 Chemical Inv Record Id: CVTR20096C4EX201QM7V
 CAS Number: 64741-66-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 337
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C5SJ1001UJA
 Chemical Inventory Record Id: CVTR20096C4EX201QM7V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C4F0U01RW6V

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Record Id: CVTR20096C4EX201QM7V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJWQ0580MF
 Chemical Inv Record Id: CVTR20096C4EX201QM7V
 Mix Chemical: SYNTHETIC ISOPARAFFINIC H
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64741-66-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPAR G FLUID
 Chemical Inv Record Id: CVTR20096C5SMD003QJ3
 CAS Number: 64742-48-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C5SNU004YYN
 Chemical Inventory Record Id: CVTR20096C5SMD003QJ3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR20096YNJZ20592G1
 Chemical Inventory Record Id: CVTR20096C5SMD003QJ3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNJZC05AAU9
 Chemical Inv Record Id: CVTR20096C5SMD003QJ3
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-48-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPAR H FLUID
 Chemical Inv Record Id: CVTR20096C5TJG005MAK
 CAS Number: 64742-48-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C5TL400621R
 Chemical Inventory Record Id: CVTR20096C5TJG005MAK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

 Record Key: CLTR20096C5TLD0079PV
 Chemical Inventory Record Id: CVTR20096C5TJG005MAK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C5TLN008H2B
 Chemical Inventory Record Id: CVTR20096C5TJG005MAK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNK0K05BCQV
 Chemical Inventory Record Id: CVTR20096C5TJG005MAK
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:
 Record Key: CMTR20096YNKD805CB4L
 Chemical Inv Record Id: CVTR20096C5TJG005MAK
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-48-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPAR K FLUID
 Chemical Inv Record Id: CVTR20096C5TX8009P3P
 CAS Number: 64742-48-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 335
 Fire Hazard: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C5TYX00A4BE
 Chemical Inventory Record Id: CVTR20096C5TX8009P3P
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C91VV03DVD7
 Chemical Inventory Record Id: CVTR20096C5TX8009P3P
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNKF005DUT8
 Chemical Inv Record Id: CVTR20096C5TX8009P3P
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-48-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPAR L FLUID
 Chemical Inv Record Id: CVTR20096C5V6800BVLB
 CAS Number: 64742-48-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNKGB05EZXD
 Chemical Inventory Record Id: CVTR20096C5V6800BVLB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C5V8700DKF8
 Chemical Inventory Record Id: CVTR20096C5V6800BVLB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C5V7N00C2WA
 Chemical Inventory Record Id: CVTR20096C5V6800BVLB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNKGU05FF3Q
 Chemical Inv Record Id: CVTR20096C5V6800BVLB
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-48-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISO-TEQ
 Chemical Inv Record Id: CVTR20096C5WLV00EX39
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C5WP600FWV1
 Chemical Inventory Record Id: CVTR20096C5WLV00EX39
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNLHS05WN8V
 Chemical Inv Record Id: CVTR20096C5WLV00EX39
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: JAYFLEX 77
 Chemical Inv Record Id: CVTR20096C5XPK00HMK1
 CAS Number: 71888-89-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 2
 Max Daily Amount: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 38
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C5Y4P00JQP7
 Chemical Inventory Record Id: CVTR20096C5XPK00HMK1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNL505XV31
 Chemical Inventory Record Id: CVTR20096C5XPK00HMK1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNL505Y64A
 Chemical Inv Record Id: CVTR20096C5XPK00HMK1
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71888-89-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: KEROSENE
 Chemical Inv Record Id: CVTR20096C5ZJZ00MK3T
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C601L00NYER
 Chemical Inventory Record Id: CVTR20096C5ZJZ00MK3T
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C601W00P7T7
 Chemical Inventory Record Id: CVTR20096C5ZJZ00MK3T
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNLMH05ZW32
 Chemical Inv Record Id: CVTR20096C5ZJZ00MK3T
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: KRONITEX CDP
 Chemical Inv Record Id: CVTR20096C61BX00V9JU
 CAS Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 120
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C625T00WE0Y
 Chemical Inventory Record Id: CVTR20096C61BX00V9JU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Fiber drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNLPL060PRB
 Chemical Inv Record Id: CVTR20096C61BX00V9JU
 Mix Chemical: NOT REGULATED
 Percentage: 50
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 26444-49-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNLQV063SNC
 Chemical Inv Record Id: CVTR20096C61BX00V9JU
 Mix Chemical: NOT REGULATED
 Percentage: 7
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-78-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNLQH062GMK
 Chemical Inv Record Id: CVTR20096C61BX00V9JU

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: NOT REGULATED
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 115-86-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNLPZ0611AJ
 Chemical Inv Record Id: CVTR20096C61BX00V9JU
 Mix Chemical: NOT REGULATED
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 26446-73-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: LEE NO HAPS BLEND #3
 Chemical Inv Record Id: CVTR20096C6B9901D2AE
 CAS Number: 67-64-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 205
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNLST064FM9
 Chemical Inventory Record Id: CVTR20096C6B9901D2AE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C6BJB01HX7T
 Chemical Inventory Record Id: CVTR20096C6B9901D2AE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6BAM01E81Z
 Chemical Inv Record Id: CVTR20096C6B9901D2AE
 Mix Chemical: ACETONE
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-64-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6BB101FLEG
 Chemical Inv Record Id: CVTR20096C6B9901D2AE
 Mix Chemical: ISOPROPYL ALCOHOL
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6BBL01G2FZ
 Chemical Inv Record Id: CVTR20096C6B9901D2AE
 Mix Chemical: N BUYTYL ACETATE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-86-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: LIGHT SOLVENT
 Chemical Inv Record Id: CVTR20096C6BJP01J76G
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 286
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6BKV01M7QN
 Chemical Inventory Record Id: CVTR20096C6BJP01J76G
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C6BKK01LZJM
 Chemical Inventory Record Id: CVTR20096C6BJP01J76G
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNLVR0650DP
 Chemical Inv Record Id: CVTR20096C6BJP01J76G
 Mix Chemical: PETROLEUM NAPHTHA LIGHT
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-49-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNLW5066CBV
 Chemical Inv Record Id: CVTR20096C6BJP01J76G
 Mix Chemical: TOLUENE
 Percentage: 7
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNLWD067K3W
 Chemical Inv Record Id: CVTR20096C6BJP01J76G
 Mix Chemical: BENZENE
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-43-2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MINERAL SPIRITS QUICK DRY
 Chemical Inv Record Id: CVTR20096C6CAQ01QQP5
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 338
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6D6C01SCFA
 Chemical Inventory Record Id: CVTR20096C6CAQ01QQP5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C6D5Z01R17V
 Chemical Inventory Record Id: CVTR20096C6CAQ01QQP5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNME306NWDL
 Chemical Inv Record Id: CVTR20096C6CAQ01QQP5
 Mix Chemical: NAPHTHAS
 Percentage: 100

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MINERAL SPIRITS RULE 66
 Chemical Inv Record Id: CVTR20096C6DXM01U7RC
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 240
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6DZG01VU4M
 Chemical Inventory Record Id: CVTR20096C6DXM01U7RC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096C6DZQ01W1HJ
 Chemical Inventory Record Id: CVTR20096C6DXM01U7RC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6E2E01YCMT
 Chemical Inv Record Id: CVTR20096C6DXM01U7RC

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MOBLEY 33
 Chemical Inv Record Id: CVTR20096C6E4C020265
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 3
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6E5W021D2B
 Chemical Inventory Record Id: CVTR20096C6E4C020265
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C6E65022LA7
 Chemical Inventory Record Id: CVTR20096C6E4C020265
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096C6E75024FV9
 Chemical Inv Record Id: CVTR20096C6E4C020265
 Mix Chemical: METHYL n-AMYL KETONE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-12-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6E6L023ZRG
 Chemical Inv Record Id: CVTR20096C6E4C020265
 Mix Chemical: ACETONE
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-64-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6E8002579P
 Chemical Inv Record Id: CVTR20096C6E4C020265
 Mix Chemical: GLYCOL ETHER EP
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 2807-30-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNMNZ06VKCN
 Chemical Inv Record Id: CVTR20096C6E4C020265
 Mix Chemical: ETHYLBENZENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6E8E026KJH
 Chemical Inv Record Id: CVTR20096C6E4C020265
 Mix Chemical: XYLENE
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: NEODOL 25
 Chemical Inv Record Id: CVTR20096C6EWH02FNMF
 CAS Number: 63393-82-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 139
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6EYX02GRTG
 Chemical Inventory Record Id: CVTR20096C6EWH02FNMF
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNMYN071YBW
 Chemical Inventory Record Id: CVTR20096C6EWH02FNMF
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNMYZ0727SC
 Chemical Inv Record Id: CVTR20096C6EWH02FNMF
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63393-82-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: NEO PENTANOIC ACID
 Chemical Inv Record Id: CVTR20096C6F8C02LXFR
 CAS Number: 75-98-9
 Chemical Same As Last Year: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNN1X073S1P
 Chemical Inventory Record Id: CVTR20096C6F8C02LXFR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C6F9P02M228
 Chemical Inventory Record Id: CVTR20096C6F8C02LXFR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNN290742NT
 Chemical Inv Record Id: CVTR20096C6F8C02LXFR
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 75-98-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: OMNI-TEC
 Chemical Inv Record Id: CVTR20096C6TGE02URRR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6U8K02WB63
 Chemical Inventory Record Id: CVTR20096C6TGE02URRR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6UA202YMMML
 Chemical Inv Record Id: CVTR20096C6TGE02URRR
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PARAGON 100E+
 Chemical Inv Record Id: CVTR20096C6UUZ037Z0V
 CAS Number: 64742-94-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010
 Days On Site: 21
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNNQE07S7H2
 Chemical Inventory Record Id: CVTR20096C6UUZ037Z0V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096C6UYE038XN9
 Chemical Inventory Record Id: CVTR20096C6UUZ037Z0V
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6UZ1039G78
 Chemical Inv Record Id: CVTR20096C6UUZ037Z0V
 Mix Chemical: NAPHTHAS
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNNR607TWC2
 Chemical Inv Record Id: CVTR20096C6UUZ037Z0V
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PARCOSOL 307
 Chemical Inv Record Id: CVTR20096C6V0E03ANYU
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 97
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6V2T03CQEH
 Chemical Inventory Record Id: CVTR20096C6V0E03ANYU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C6V2703B7FR
 Chemical Inventory Record Id: CVTR20096C6V0E03ANYU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6V4303DUQW
 Chemical Inv Record Id: CVTR20096C6V0E03ANYU
 Mix Chemical: ISOPROPANOL
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNNU907UKC8
 Chemical Inv Record Id: CVTR20096C6V0E03ANYU
 Mix Chemical: XYLENE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNNUW07V3B4
 Chemical Inv Record Id: CVTR20096C6V0E03ANYU
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6V5303EPSG
 Chemical Inv Record Id: CVTR20096C6V0E03ANYU
 Mix Chemical: N-BUTYL ACETATE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-86-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6V6003FGL8
 Chemical Inv Record Id: CVTR20096C6V0E03ANYU
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PENETREX
 Chemical Inv Record Id: CVTR20096C6V7B03GMFG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: Not reported
 Gas: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6V8Q03HUH5
 Chemical Inventory Record Id: CVTR20096C6V7B03GMFG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNNWB07WBMC
 Chemical Inv Record Id: CVTR20096C6V7B03GMFG
 Mix Chemical: NOT REGULATED
 Percentage: 98
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PROCESS SOLVENT
 Chemical Inv Record Id: CVTR20096C6WKZ03TX9G
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 261
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
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Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6WTT03WPBM
 Chemical Inventory Record Id: CVTR20096C6WKZ03TX9G
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6WL703U492
 Chemical Inv Record Id: CVTR20096C6WKZ03TX9G
 Mix Chemical: PROPYL ALCOHOL
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-23-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6WLG03VCJA
 Chemical Inv Record Id: CVTR20096C6WKZ03TX9G
 Mix Chemical: GLYCOL ETHER EP
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 2807-30-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PROCHEM BDC-166
 Chemical Inv Record Id: CVTR20096C6WU903X2TB
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6WVN03Z9RB
 Chemical Inventory Record Id: CVTR20096C6WU903X2TB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C6WVD03Y25J
 Chemical Inventory Record Id: CVTR20096C6WU903X2TB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6WYD041N4T
 Chemical Inv Record Id: CVTR20096C6WU903X2TB
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6WXN0400GL
 Chemical Inv Record Id: CVTR20096C6WU903X2TB
 Mix Chemical: NOT REGULATED
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-96-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: RG LACQUER THINNER / THINNER 3880
 Chemical Inv Record Id: CVTR20096C6X5X043551
 CAS Number: 108-88-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6X7G044GJQ
 Chemical Inventory Record Id: CVTR20096C6X5X043551
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,W10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNPK708K52P
 Chemical Inventory Record Id: CVTR20096C6X5X043551
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6X8C046954
 Chemical Inv Record Id: CVTR20096C6X5X043551
 Mix Chemical: METHANOL
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-56-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6X8P048HWF
 Chemical Inv Record Id: CVTR20096C6X5X043551
 Mix Chemical: ACETONE
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-64-1
 Weight/Volume: Wt

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

 Record Key: CMTR20096C6X8U049ND0
 Chemical Inv Record Id: CVTR20096C6X5X043551
 Mix Chemical: TOLUENE
 Percentage: 50
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNPLX08LLTC
 Chemical Inv Record Id: CVTR20096C6X5X043551
 Mix Chemical: NAPHTHAS
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-89-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6X8H047DDE
 Chemical Inv Record Id: CVTR20096C6X5X043551
 Mix Chemical: ISOPROPYL ALCOHOL
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: S-BLEND 1
 Chemical Inv Record Id: CVTR20096C6XSM04R13J
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C6XT504SGTJ
 Chemical Inventory Record Id: CVTR20096C6XSM04R13J
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C6XV304U594
 Chemical Inv Record Id: CVTR20096C6XSM04R13J
 Mix Chemical: ACETONE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-64-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C6XUJ04TP7M
 Chemical Inv Record Id: CVTR20096C6XSM04R13J
 Mix Chemical: ISOPROPYL ALCOHOL
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SDA 2B TOL 200 PF
 Chemical Inv Record Id: CVTR20096C6XX604VZ5F
 CAS Number: 64-17-5
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 335
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNPPV08M5TR
 Chemical Inventory Record Id: CVTR20096C6XX604VZ5F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C6XYF04W2G9
 Chemical Inventory Record Id: CVTR20096C6XX604VZ5F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNPQ608NEXL
 Chemical Inv Record Id: CVTR20096C6XX604VZ5F
 Mix Chemical: ETHYL ALCOHOL
 Percentage: 99.4
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64-17-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNPQF08PP2F
 Chemical Inv Record Id: CVTR20096C6XX604VZ5F
 Mix Chemical: TOLUENE
 Percentage: 0.6
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SPEC AID 8Q12
 Chemical Inv Record Id: CVTR20096C7PXQ0053RP
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: T
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C7PZT008X43
 Chemical Inventory Record Id: CVTR20096C7PXQ0053RP
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNPXC08XN25
 Chemical Inv Record Id: CVTR20096C7PXQ0053RP
 Mix Chemical: VINYL ACETATE MONOMER
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-05-4
 Weight/Volume: Wt
 Mixture Ehs: T
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C7PYW00743F
 Chemical Inv Record Id: CVTR20096C7PXQ0053RP
 Mix Chemical: NAPHTHAS
 Percentage: 89
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C7PYL006W12
 Chemical Inv Record Id: CVTR20096C7PXQ0053RP
 Mix Chemical: NAPHTHALENE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: STOCK BLEND
 Chemical Inv Record Id: CVTR20096C7Q9K00BD30
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 225
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C7QEM00GS6V
 Chemical Inventory Record Id: CVTR20096C7Q9K00BD30
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C7QE900FFAW
 Chemical Inv Record Id: CVTR20096C7Q9K00BD30
 Mix Chemical: TOLUENE
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C7QDW00E4TU
 Chemical Inv Record Id: CVTR20096C7Q9K00BD30
 Mix Chemical: METHANOL
 Percentage: 4
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-56-1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096YNQ0H08YCQ9
Chemical Inv Record Id:	CVTR20096C7Q9K00BD30
Mix Chemical:	PROPYL ACETATE
Percentage:	10
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	109-60-4
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096C7QDB00DN1Z
Chemical Inv Record Id:	CVTR20096C7Q9K00BD30
Mix Chemical:	ACETONE
Percentage:	25
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	67-64-1
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096C7QCS00C57U
Chemical Inv Record Id:	CVTR20096C7Q9K00BD30
Mix Chemical:	ISOPROPANOL
Percentage:	10
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	67-63-0
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Facility Id:	FATR200946QLVM01TQBK
Chemical Name:	SULFOLANE-A ANHYDROUS
Chemical Inv Record Id:	CVTR20096C7TYC00HC04
CAS Number:	126-33-0
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	4
Max Daily Amount:	5
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/3/2010
Days On Site:	336
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNQ56093E27
 Chemical Inventory Record Id: CVTR20096C7TYC00HC04
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNQ5A094HZN
 Chemical Inventory Record Id: CVTR20096C7TYC00HC04
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank wagon
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C7TZA00J61Q
 Chemical Inventory Record Id: CVTR20096C7TYC00HC04
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C7U0300LV3Q
 Chemical Inv Record Id: CVTR20096C7TYC00HC04
 Mix Chemical: NOT REGULATED
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 126-33-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C7U0Z00MM3F
 Chemical Inv Record Id: CVTR20096C7TYC00HC04
 Mix Chemical: NOT REGULATED
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Name: SULFOLANE-W
 Chemical Inv Record Id: CVTR20096C7U3D00NQEZ
 CAS Number: 126-33-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 31
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C7U3W00P51S
 Chemical Inventory Record Id: CVTR20096C7U3D00NQEZ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNQ7H095EJ9
 Chemical Inventory Record Id: CVTR20096C7U3D00NQEZ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C7U5400R7CL
 Chemical Inv Record Id: CVTR20096C7U3D00NQEZ
 Mix Chemical: DIONIZED WATER
 Percentage: 3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096YNQ8F0978DT
 Chemical Inv Record Id: CVTR20096C7U3D00NQEZ
 Mix Chemical: MONOETHANOLAMINE
 Percentage: 0.04
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 141-43-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQ85096Z7L
 Chemical Inv Record Id: CVTR20096C7U3D00NQEZ
 Mix Chemical: NOT REGULATED
 Percentage: 0.04
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-18-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C7U4F00QM02
 Chemical Inv Record Id: CVTR20096C7U3D00NQEZ
 Mix Chemical: NOT REGULATED
 Percentage: 95
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 126-33-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SYNASOL 200 PM-509
 Chemical Inv Record Id: CVTR20096C7WF700SSC1
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 8
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR20096YNQ9G0984GF
 Chemical Inventory Record Id: CVTR20096C7WF700SSC1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C7WH800THXA
 Chemical Inventory Record Id: CVTR20096C7WF700SSC1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNQB709DM8S
 Chemical Inv Record Id: CVTR20096C7WF700SSC1
 Mix Chemical: NAPHTHAS
 Percentage: 0.7
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-89-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQAD09BXFN
 Chemical Inv Record Id: CVTR20096C7WF700SSC1
 Mix Chemical: METHYL ISOBUTYL KETONE
 Percentage: 1.9
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-10-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQ9S099D66
 Chemical Inv Record Id: CVTR20096C7WF700SSC1
 Mix Chemical: ETHYL ALCOHOL
 Percentage: 92.2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64-17-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQA509AQ74
 Chemical Inv Record Id: CVTR20096C7WF700SSC1
 Mix Chemical: METHANOL
 Percentage: 3.7

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-56-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQAT09C9QQ
 Chemical Inv Record Id: CVTR20096C7WF700SSC1
 Mix Chemical: ETHYL ACETATE
 Percentage: 1.3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 141-78-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TALL OIL
 Chemical Inv Record Id: CVTR20096C7WU400YYC2
 CAS Number: 61790-12-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C7WWV00ZAFE
 Chemical Inventory Record Id: CVTR20096C7WU400YYC2
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TERGITOL (TM) NP-10 SURFACTANT
 Chemical Inv Record Id: CVTR20096C7Y6Y01BFDG
 CAS Number: 127087-87-0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 2
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C7Y9201C9LT
 Chemical Inventory Record Id: CVTR20096C7Y6Y01BFDG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNQM209H5JJ
 Chemical Inv Record Id: CVTR20096C7Y6Y01BFDG
 Mix Chemical: DINONYLPHENOL ETHOXYLATE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 9014-93-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQLL09GR7N
 Chemical Inv Record Id: CVTR20096C7Y6Y01BFDG
 Mix Chemical: POLYOXYETHYLENE GLYCOL
 Percentage: 3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 25322-68-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQL709FECW
 Chemical Inv Record Id: CVTR20096C7Y6Y01BFDG

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: SURFACTANTS
 Percentage: 95
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 127087-87-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: VANWET 9N9
 Chemical Inv Record Id: CVTR20096C7Z6U01JRQG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 296
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C7ZDA01KCBM
 Chemical Inventory Record Id: CVTR20096C7Z6U01JRQG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C8H7R03R0X4
 Chemical Inventory Record Id: CVTR20096C7Z6U01JRQG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key:	CMTR20096YNRRG0AGDCL
Chemical Inv Record Id:	CVTR20096C7Z6U01JRQG
Mix Chemical:	POLYOXYETHYLENE GLYCOL
Percentage:	3
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	25322-68-3
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096YNRRY0AHSQS
Chemical Inv Record Id:	CVTR20096C7Z6U01JRQG
Mix Chemical:	DINONYLPHENOL ETHOXYLATE
Percentage:	2
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	9014-93-1
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096YNRR20AF0MM
Chemical Inv Record Id:	CVTR20096C7Z6U01JRQG
Mix Chemical:	SURFACTANTS
Percentage:	95
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	127087-87-0
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Facility Id:	FATR200946QLVM01TQBK
Chemical Name:	TEROL 11,256,268,275,305,350,352,353,375,563,595,925
Chemical Inv Record Id:	CVTR20096C7ZGA01LYK5
CAS Number:	Not reported
Chemical Same As Last Year:	Not reported
Acute Health Risks:	T
Average Daily Amount:	5
Max Daily Amount:	5
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	Not reported
EHS Substance:	Not reported
Last Modified:	3/3/2010
Days On Site:	341
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR20096C80R301PYX6
 Chemical Inventory Record Id: CVTR20096C7ZGA01LYK5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C80Q201M2K0
 Chemical Inventory Record Id: CVTR20096C7ZGA01LYK5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,D20
 Last Modified: 3/3/2010

Record Key: CLTR20096C80QF01NE82
 Chemical Inventory Record Id: CVTR20096C7ZGA01LYK5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNQQG09K3PF
 Chemical Inv Record Id: CVTR20096C7ZGA01LYK5
 Mix Chemical: 1,4-DIOXANE
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-91-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQQ509JTSS
 Chemical Inv Record Id: CVTR20096C7ZGA01LYK5
 Mix Chemical: ETHYLENE GLYCOL
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-21-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TEROL 1254,1304
 Chemical Inv Record Id: CVTR20096C80SH01Q6TT
 CAS Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C80UD01RU9U
 Chemical Inventory Record Id: CVTR20096C80SH01Q6TT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNQRP09L521
 Chemical Inventory Record Id: CVTR20096C80SH01Q6TT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNQRR09M75B
 Chemical Inventory Record Id: CVTR20096C80SH01Q6TT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNQS509NJP2
 Chemical Inv Record Id: CVTR20096C80SH01Q6TT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: ETHYLENE GLYCOL
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-21-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQSG09PU00
 Chemical Inv Record Id: CVTR20096C80SH01Q6TT
 Mix Chemical: 1,4-DIOXANE
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-91-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TEROL 198, 250
 Chemical Inv Record Id: CVTR20096C80Y601S3J0
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C810X01UGFU
 Chemical Inventory Record Id: CVTR20096C80Y601S3J0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNQTW09Q1Y5
 Chemical Inventory Record Id: CVTR20096C80Y601S3J0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096C80ZR01TFYL
 Chemical Inventory Record Id: CVTR20096C80Y601S3J0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:
 Record Key: CMTR20096YNQUA09REDE
 Chemical Inv Record Id: CVTR20096C80Y601S3J0
 Mix Chemical: ETHYLENE GLYCOL
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-21-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQUL09SNVS
 Chemical Inv Record Id: CVTR20096C80Y601S3J0
 Mix Chemical: 1,4-DIOXANE
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-91-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TEROL 1288
 Chemical Inv Record Id: CVTR20096C811G01VYJ8
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C811Z01WD2R
 Chemical Inventory Record Id: CVTR20096C811G01VYJ8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNQWM09UEJ9
 Chemical Inv Record Id: CVTR20096C811G01VYJ8
 Mix Chemical: 1,4-DIOXANE
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-91-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNQW709T2DB
 Chemical Inv Record Id: CVTR20096C811G01VYJ8
 Mix Chemical: ETHLENE GLYCOL
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-21-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TERRA RATE
 Chemical Inv Record Id: CVTR20096C83LC01X40R
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 332
 Fire Hazard: T
 Gas: Not reported
 Liquid: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C83PQ01Y0MP
 Chemical Inventory Record Id: CVTR20096C83LC01X40R
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C83T80202RN
 Chemical Inv Record Id: CVTR20096C83LC01X40R
 Mix Chemical: NOT REGULATED
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C83SR01ZN5B
 Chemical Inv Record Id: CVTR20096C83LC01X40R
 Mix Chemical: SORBITAN MONOOLEATE
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1338-43-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TITANIUM DIOXIDE PIGMENT (DRY AND SLURRY)
 Chemical Inv Record Id: CVTR20096C84KQ027Z71
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 92
 Fire Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C84NH028DMW
 Chemical Inventory Record Id: CVTR20096C84KQ027Z71
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNR4R0A0F3N
 Chemical Inv Record Id: CVTR20096C84KQ027Z71
 Mix Chemical: WATER
 Percentage: 6
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNR4G09Z76R
 Chemical Inv Record Id: CVTR20096C84KQ027Z71
 Mix Chemical: TITANIUM DIOXIDE
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 13463-67-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNR5E0A21E2
 Chemical Inv Record Id: CVTR20096C84KQ027Z71
 Mix Chemical: ALUMINUM HYDROXIDE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 21645-51-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNR510A1PP8
 Chemical Inv Record Id: CVTR20096C84KQ027Z71

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: SILICON DIOXIDE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7631-86-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: UNICHEM 7924 COK ANITFOAM
 Chemical Inv Record Id: CVTR20096C8F1M02HW7R
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 13
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C8F2Z02J1YC
 Chemical Inventory Record Id: CVTR20096C8F1M02HW7R
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNRKD0AD43N
 Chemical Inv Record Id: CVTR20096C8F1M02HW7R
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096YNRJZ0ACS8F
 Chemical Inv Record Id: CVTR20096C8F1M02HW7R
 Mix Chemical: NOT REGULATED
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-96-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: UNICHEM 7924 INT
 Chemical Inv Record Id: CVTR20096C8F7102MKPL
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 204
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C8F8L02NXN3
 Chemical Inventory Record Id: CVTR20096C8F7102MKPL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C8FAK02RMBH
 Chemical Inv Record Id: CVTR20096C8F7102MKPL
 Mix Chemical: NAPHTHALENE
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

 Record Key: CMTR20096C8F9A02QJEF
 Chemical Inv Record Id: CVTR20096C8F7102MKPL
 Mix Chemical: NAPHTHAS
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRMM0AE1RD
 Chemical Inv Record Id: CVTR20096C8F7102MKPL
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: VANBLEND THINNER MT-50
 Chemical Inv Record Id: CVTR20096C8GZH03LWAG
 CAS Number: 108-88-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 330
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096C8H1P03MSD9
 Chemical Inventory Record Id: CVTR20096C8GZH03LWAG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010
 Record Key: CLTR20096C8H2403N5UH
 Chemical Inventory Record Id: CVTR20096C8GZH03LWAG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C8H2Q03PNJ2
 Chemical Inv Record Id: CVTR20096C8GZH03LWAG
 Mix Chemical: METHYL ETHYL KETONE
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 78-93-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C8H3E03Q97N
 Chemical Inv Record Id: CVTR20096C8GZH03LWAG
 Mix Chemical: TOLUENE
 Percentage: 55
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: VARSOL 1 FLUID
 Chemical Inv Record Id: CVTR20096C8H9803SAVL
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 219
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C8HAJ03TEH0
 Chemical Inventory Record Id: CVTR20096C8H9803SAVL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096C8HAR03UMAM
 Chemical Inventory Record Id: CVTR20096C8H9803SAVL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNRUX0AMC1S
 Chemical Inv Record Id: CVTR20096C8H9803SAVL
 Mix Chemical: NAPHTHALENE
 Percentage: 0.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRV90ANN8E
 Chemical Inv Record Id: CVTR20096C8H9803SAVL
 Mix Chemical: ETHYLBENZENE
 Percentage: 0.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRTZ0AJJLN
 Chemical Inv Record Id: CVTR20096C8H9803SAVL
 Mix Chemical: NAPHTHAS
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 8052-41-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRUM0AL3G5
 Chemical Inv Record Id: CVTR20096C8H9803SAVL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: NOT REGULATED
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-84-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNRU90AKT5N
 Chemical Inv Record Id: CVTR20096C8H9803SAVL
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: VISC-60M DIMETHYLPOLYSILOXANE
 Chemical Inv Record Id: CVTR20096C8HD403VNLS
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 261
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C8HDU03W9K3
 Chemical Inventory Record Id: CVTR20096C8HD403VNLS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096YNTQY001RB8
 Chemical Inv Record Id: CVTR20096C8HD403VNLS
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNTRS002FE2
 Chemical Inv Record Id: CVTR20096C8HD403VNLS
 Mix Chemical: WATER
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNTS8003VVU
 Chemical Inv Record Id: CVTR20096C8HD403VNLS
 Mix Chemical: POLYOXYETHYLENE LAUREL E
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 9002-92-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: VM&P W/ ANILINE POINT 51-53 C
 Chemical Inv Record Id: CVTR20096C8HFH03XQZQ
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 199
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR20096C8HHH040G12
 Chemical Inventory Record Id: CVTR20096C8HFH03XQZQ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C8HFN03YVTA
 Chemical Inv Record Id: CVTR20096C8HFH03XQZQ
 Mix Chemical: NAPHTHAS
 Percentage: 75
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-89-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNTZC00A10G
 Chemical Inv Record Id: CVTR20096C8HFH03XQZQ
 Mix Chemical: ETHYLBENZENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C8HH503Z5HJ
 Chemical Inv Record Id: CVTR20096C8HFH03XQZQ
 Mix Chemical: XYLENE
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: WETSOL
 Chemical Inv Record Id: CVTR20096C8HJL041DR6
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 20
 Fire Hazard: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096C8HMJ042YB4
 Chemical Inventory Record Id: CVTR20096C8HJL041DR6
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096C8HNJ044TTE
 Chemical Inv Record Id: CVTR20096C8HJL041DR6
 Mix Chemical: WATER
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096C8HMZ043BJ3
 Chemical Inv Record Id: CVTR20096C8HJL041DR6
 Mix Chemical: ISOPROPYL ALCOHOL
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: 2-ETHYLHEXANOL
 Chemical Inv Record Id: CVTR20096YLMXS002B81
 CAS Number: 104-76-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Days On Site: 181
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YLMYW0039SX
 Chemical Inventory Record Id: CVTR20096YLMXS002B81
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096YLMYY004C2N
 Chemical Inventory Record Id: CVTR20096YLMXS002B81
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20,T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: 3-ALCOHOL BLEND
 Chemical Inv Record Id: CVTR20096YLN0K005REB
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 103
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: T
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YLN1N006NVH
 Chemical Inventory Record Id: CVTR20096YLN0K005REB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YLN2B0089ES
 Chemical Inv Record Id: CVTR20096YLN0K005REB
 Mix Chemical: NOT REGULATED
 Percentage: 33
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-41-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLN1Y007Y4Z
 Chemical Inv Record Id: CVTR20096YLN0K005REB
 Mix Chemical: n-BUTYL ALCOHOL
 Percentage: 37
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-36-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLN2N009JDB
 Chemical Inv Record Id: CVTR20096YLN0K005REB
 Mix Chemical: PROPYL ALCOHOL
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-23-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: 50/50 BLEND
 Chemical Inv Record Id: CVTR20096YLN3C00A5C3
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 20
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YLN4Q00BB70
 Chemical Inventory Record Id: CVTR20096YLN3C00A5C3
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YLN4Z00CJSQ
 Chemical Inv Record Id: CVTR20096YLN3C00A5C3
 Mix Chemical: WATER
 Percentage: 55
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLN5600DR0H
 Chemical Inv Record Id: CVTR20096YLN3C00A5C3
 Mix Chemical: ISOPROPANOL
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: 90/10 BLEND
 Chemical Inv Record Id: CVTR20096YLN6400EJAO
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 174
 Fire Hazard: T
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YLN6U00G57X
 Chemical Inventory Record Id: CVTR20096YLN6400EJA0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096YLN6Q00F2DL
 Chemical Inventory Record Id: CVTR20096YLN6400EJA0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YLN7J00JS3F
 Chemical Inv Record Id: CVTR20096YLN6400EJA0
 Mix Chemical: PROPYL ACETATE
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 109-60-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLN7600HFK0
 Chemical Inv Record Id: CVTR20096YLN6400EJA0
 Mix Chemical: PROPYL ALCOHOL
 Percentage: 85
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-23-8

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AAA PRESOLVE
 Chemical Inv Record Id: CVTR20096YLN9100K2K1
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 186
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YLN9L00LJJS
 Chemical Inventory Record Id: CVTR20096YLN9100K2K1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YLN9Y00MUWF
 Chemical Inv Record Id: CVTR20096YLN9100K2K1
 Mix Chemical: GLYCOL ETHER PM ACETATE
 Percentage: 35
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-65-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLNAD00N8EU
 Chemical Inv Record Id: CVTR20096YLN9100K2K1
 Mix Chemical: NAPHTHAS
 Percentage: 30

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLNAR00PJU9
 Chemical Inv Record Id: CVTR20096YLN9100K2K1
 Mix Chemical: n-METHYL PYRROLIDONE
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 872-50-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLNBN00RBPC
 Chemical Inv Record Id: CVTR20096YLN9100K2K1
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLNBB00Q1UR
 Chemical Inv Record Id: CVTR20096YLN9100K2K1
 Mix Chemical: NAPHTHALENE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ARCOSOLV PNP
 Chemical Inv Record Id: CVTR20096YLNMG00VU71
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 9
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YLNN500WEJ1
 Chemical Inventory Record Id: CVTR20096YLNMG00VU71
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YLNHH00XQ6R
 Chemical Inv Record Id: CVTR20096YLNMG00VU71
 Mix Chemical: n-PROPOXYPROPANOL
 Percentage: 95
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1569-01-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YLNPN600YAQ7
 Chemical Inv Record Id: CVTR20096YLNMG00VU71
 Mix Chemical: NOT REGULATED
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 10215-30-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ARISTONATE H
 Chemical Inv Record Id: CVTR20096YM0CR001WYA
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 8
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM0FG002A1T
 Chemical Inventory Record Id: CVTR20096YM0CR001WYA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096YM0FK003C75
 Chemical Inventory Record Id: CVTR20096YM0CR001WYA
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM0FW004N65
 Chemical Inv Record Id: CVTR20096YM0CR001WYA
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AROMATIC SOLVENT T500-100
 Chemical Inv Record Id: CVTR20096YM14M00LACQ
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 19
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM15Q00N83M
 Chemical Inventory Record Id: CVTR20096YM14M00LACQ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096YM15M00M67E
 Chemical Inventory Record Id: CVTR20096YM14M00LACQ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM16C00PTHZ
 Chemical Inv Record Id: CVTR20096YM14M00LACQ
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM16Q00Q45D
 Chemical Inv Record Id: CVTR20096YM14M00LACQ
 Mix Chemical: TIMETHYLBENZENE
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM17T00S1W0
 Chemical Inv Record Id: CVTR20096YM14M00LACQ
 Mix Chemical: ETHYLBENZENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM17J00RUKP
 Chemical Inv Record Id: CVTR20096YM14M00LACQ
 Mix Chemical: XYLENE
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ASPHALT MIX 1
 Chemical Inv Record Id: CVTR20096YM18E00TKTP
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 2
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM19400U6Q4
 Chemical Inventory Record Id: CVTR20096YM18E00TKTP
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM1B000YUK1
 Chemical Inv Record Id: CVTR20096YM18E00TKTP
 Mix Chemical: ETHYLBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM19K00VKQJ
 Chemical Inv Record Id: CVTR20096YM18E00TKTP
 Mix Chemical: PETROLEUM NAPHTHA (MEDIU
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-88-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM1AK00XFGV
 Chemical Inv Record Id: CVTR20096YM18E00TKTP
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BJ CHEMICAL UNICHEM 7926 COKER ANTIFOAM
 Chemical Inv Record Id: CVTR20096YM1L9015ULH
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 11
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096YM1M6016MPJ
 Chemical Inventory Record Id: CVTR20096YM1L9015ULH
 Amt Of Sub Stored Or Transported: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM1ML017ZQN
 Chemical Inv Record Id: CVTR20096YM1L9015ULH
 Mix Chemical: KEROSENE
 Percentage: 60
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 8008-20-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM1NE019Q09
 Chemical Inv Record Id: CVTR20096YM1L9015ULH
 Mix Chemical: NAPHTHALENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM1MY018A72
 Chemical Inv Record Id: CVTR20096YM1L9015ULH
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND INGALLS 50/50
 Chemical Inv Record Id: CVTR20096YM20G01F4NS
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM21A01GUWL
 Chemical Inventory Record Id: CVTR20096YM20G01F4NS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM23201LCZD
 Chemical Inv Record Id: CVTR20096YM20G01F4NS
 Mix Chemical: XYLENE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM22J01KXFK
 Chemical Inv Record Id: CVTR20096YM20G01F4NS
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM22401JK7Z
 Chemical Inv Record Id: CVTR20096YM20G01F4NS
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM21P01H6DF
 Chemical Inv Record Id: CVTR20096YM20G01F4NS
 Mix Chemical: n-BUTYL ALCOHOL
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-36-3
 Weight/Volume: Wt

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010
 Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND MAGNITEK Y-952 WASH WM
 Chemical Inv Record Id: CVTR20096YM23U01M13C
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM24V01PXBL
 Chemical Inventory Record Id: CVTR20096YM23U01M13C
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096YM24S01NV3L
 Chemical Inventory Record Id: CVTR20096YM23U01M13C
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM26H01TBJ4
 Chemical Inv Record Id: CVTR20096YM23U01M13C
 Mix Chemical: SURFACTANTS
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Cas: 9016-45-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM26U01UM1U
 Chemical Inv Record Id: CVTR20096YM23U01M13C
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM26601S21A
 Chemical Inv Record Id: CVTR20096YM23U01M13C
 Mix Chemical: NAPHTHALENE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM25A01QA0T
 Chemical Inv Record Id: CVTR20096YM23U01M13C
 Mix Chemical: NAPHTHAS
 Percentage: 45
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM25U01RS7W
 Chemical Inv Record Id: CVTR20096YM23U01M13C
 Mix Chemical: NAPHTHAS
 Percentage: 35
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-94-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND MEK / METHANOL
 Chemical Inv Record Id: CVTR20096YM27V01VHKH
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Days On Site: 29
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM28N01W74N
 Chemical Inventory Record Id: CVTR20096YM27V01VHKH
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM28X01XF31
 Chemical Inv Record Id: CVTR20096YM27V01VHKH
 Mix Chemical: METHYL ETHYL KETONE
 Percentage: 50
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 78-93-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM29B01YT45
 Chemical Inv Record Id: CVTR20096YM27V01VHKH
 Mix Chemical: METHANOL
 Percentage: 50
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-56-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND N-PROPANOL 60-75% / METHANOL 25-40%
 Chemical Inv Record Id: CVTR20096YM2CF01ZGK1
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM2DB0208TH
 Chemical Inventory Record Id: CVTR20096YM2CF01ZGK1
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM2DL021GJ8
 Chemical Inv Record Id: CVTR20096YM2CF01ZGK1
 Mix Chemical: PROPYL ALCOHOL
 Percentage: 55
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-23-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM2DX022S6C
 Chemical Inv Record Id: CVTR20096YM2CF01ZGK1
 Mix Chemical: METHANOL
 Percentage: 40
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-56-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND PARTS & BRAKE CLEANER II
 Chemical Inv Record Id: CVTR20096YM2F8023WRC
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 43
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM2FZ024J33
 Chemical Inventory Record Id: CVTR20096YM2F8023WRC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM2GC025VME
 Chemical Inv Record Id: CVTR20096YM2F8023WRC
 Mix Chemical: HEPTANE
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 142-82-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM2GP0264WL
 Chemical Inv Record Id: CVTR20096YM2F8023WRC
 Mix Chemical: ISOPROPANOL
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BLEND SULFINOL D
 Chemical Inv Record Id: CVTR20096YM2N2028THM
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 5
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM2NV02AGVE
 Chemical Inventory Record Id: CVTR20096YM2N2028THM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096YM2NS029E58
 Chemical Inventory Record Id: CVTR20096YM2N2028THM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM2P902BUQY
 Chemical Inv Record Id: CVTR20096YM2N2028THM
 Mix Chemical: DIISOPROPANOLAMINE
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-97-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM2PR02C8CV
 Chemical Inv Record Id: CVTR20096YM2N2028THM
 Mix Chemical: NOT REGULATED
 Percentage: 40

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 126-33-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM2Q502DMBG
 Chemical Inv Record Id: CVTR20096YM2N2028THM
 Mix Chemical: WATER
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CALUMET 210-245, <1%
 Chemical Inv Record Id: CVTR20096YM31S02QN95
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YM32K02RBRC
 Chemical Inventory Record Id: CVTR20096YM31S02QN95
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YM33C02T11D
 Chemical Inv Record Id: CVTR20096YM31S02QN95

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

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HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: HEPTANE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 142-82-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM33P02UAMF
 Chemical Inv Record Id: CVTR20096YM31S02QN95
 Mix Chemical: n-OCTANE
 Percentage: 2
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-65-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YM33102SRUV
 Chemical Inv Record Id: CVTR20096YM31S02QN95
 Mix Chemical: NOT REGULATED
 Percentage: 96
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 68410-97-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CALUMET LVP 200
 Chemical Inv Record Id: CVTR20096YNB62001TPH
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 14
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096YNB95003GJN
 Chemical Inventory Record Id: CVTR20096YNB62001TPH

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

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HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNB93002ETR
 Chemical Inventory Record Id: CVTR20096YNB62001TPH
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNB99004L6N
 Chemical Inventory Record Id: CVTR20096YNB62001TPH
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNBCE005B3A
 Chemical Inv Record Id: CVTR20096YNB62001TPH
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DBE DIBASIC ESTERS
 Chemical Inv Record Id: CVTR20096YNC1600G0AW
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

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Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNC1V00HL76
 Chemical Inventory Record Id: CVTR20096YNC1600G0AW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,W10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNC8C00P7GY
 Chemical Inventory Record Id: CVTR20096YNC1600G0AW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNC1Z00JPW2
 Chemical Inventory Record Id: CVTR20096YNC1600G0AW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNC3A00MUZM
 Chemical Inv Record Id: CVTR20096YNC1600G0AW
 Mix Chemical: DIMETHYL SUCCINATE
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 106-65-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNC3000LKPK
 Chemical Inv Record Id: CVTR20096YNC1600G0AW
 Mix Chemical: DIMETHYL ADIPATE
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 627-93-0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Record Key:	CMTR20096YNC2E00K372
Chemical Inv Record Id:	CVTR20096YNC1600G0AW
Mix Chemical:	DIMETHYL GLUTARATE
Percentage:	50
Facility Id:	FATR200946QLVM01TQBK
Mixture Cas:	1119-40-0
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	3/3/2010
Facility Id:	FATR200946QLVM01TQBK
Chemical Name:	DBP PLASTICIZER
Chemical Inv Record Id:	CVTR20096YNC9L00Q9JT
CAS Number:	84-74-2
Chemical Same As Last Year:	Not reported
Acute Health Risks:	Not reported
Average Daily Amount:	4
Max Daily Amount:	4
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	3/3/2010
Days On Site:	341
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	T
Mixture Form:	Not reported
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2009
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20096YNCAK00S4CF
Chemical Inventory Record Id:	CVTR20096YNC9L00Q9JT
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Steel drum
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	D10
Last Modified:	3/3/2010
Record Key:	CLTR20096YNCAN00T70W
Chemical Inventory Record Id:	CVTR20096YNC9L00Q9JT
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Tote bin
Number Code/Storage Pressure:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNCAH00R2JW
 Chemical Inventory Record Id: CVTR20096YNC9L00Q9JT
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNCB900UQY0
 Chemical Inv Record Id: CVTR20096YNC9L00Q9JT
 Mix Chemical: DIBUTYL PHTHALATE
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 84-74-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIISOBUTYLENE / DIISOBUTYLENE HP
 Chemical Inv Record Id: CVTR20096YNCJ6010QKG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 208
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNCK6011L3V
 Chemical Inventory Record Id: CVTR20096YNCJ6010QKG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNCKA012PFV
 Chemical Inventory Record Id: CVTR20096YNCJ6010QKG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOA PLASTICIZER
 Chemical Inv Record Id: CVTR20096YNCNZ017VHC
 CAS Number: 103-23-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 146
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNCNZ018R5L
 Chemical Inventory Record Id: CVTR20096YNCNZ017VHC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNCQ1019SVA
 Chemical Inventory Record Id: CVTR20096YNCNZ017VHC
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNCQK01A7TP
 Chemical Inv Record Id: CVTR20096YNCNZ017VHC
 Mix Chemical: BIS(2-ETHYLHEXYL)ADIPATE
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 103-23-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOWANOL PMA GLYCOL ETHER ACETATE
 Chemical Inv Record Id: CVTR20096YNCV701D8ZF
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 11
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNCW101FZ6Q
 Chemical Inventory Record Id: CVTR20096YNCV701D8ZF
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNCVY01EWPk
 Chemical Inventory Record Id: CVTR20096YNCV701D8ZF

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNCX101HUPB
 Chemical Inv Record Id: CVTR20096YNCV701D8ZF
 Mix Chemical: GLYCOL ETHER PM ACETATE
 Percentage: 0.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 70657-70-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNCWG01GBZR
 Chemical Inv Record Id: CVTR20096YNCV701D8ZF
 Mix Chemical: GLYCOL ETHER PM ACETATE
 Percentage: 99.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-65-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOWANOL PNB GLYCOL ETHER
 Chemical Inv Record Id: CVTR20096YNCY001JP90
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 187
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR20096YNCYN01K8F4
 Chemical Inventory Record Id: CVTR20096YNCY001JP90
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNCYR01LAQW
 Chemical Inventory Record Id: CVTR20096YNCY001JP90
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNCZY01NCGR
 Chemical Inv Record Id: CVTR20096YNCY001JP90
 Mix Chemical: 1-PROPANOL-2-BUTOXY
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 15821-83-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNCZB01MU3R
 Chemical Inv Record Id: CVTR20096YNCY001JP90
 Mix Chemical: 2-PROPANOL-1-BUTOXY
 Percentage: 95
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN EEP SOLVENT
 Chemical Inv Record Id: CVTR20096YNDWK01ZUAR
 CAS Number: 763-69-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 6
 Fire Hazard: T
 Gas: Not reported
 Liquid: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNDXF020LWD
 Chemical Inventory Record Id: CVTR20096YNDWK01ZUAR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNDXT021WYC
 Chemical Inv Record Id: CVTR20096YNDWK01ZUAR
 Mix Chemical: GLYCOL ETHER EEP
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 763-69-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN METHYL ISOAMYL KETONE
 Chemical Inv Record Id: CVTR20096YNE1L02466K
 CAS Number: 110-12-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNE2J0260JA
 Chemical Inventory Record Id: CVTR20096YNE1L02466K
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,D20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNE2F025Y0A
 Chemical Inventory Record Id: CVTR20096YNE1L02466K
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNE2M02733G
 Chemical Inventory Record Id: CVTR20096YNE1L02466K
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNE3Q0280GA
 Chemical Inv Record Id: CVTR20096YNE1L02466K
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 110-12-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN METHYL ISOBUTYL KETONE
 Chemical Inv Record Id: CVTR20096YNE4B029JLS
 CAS Number: 108-10-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Days On Site: 2
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNE5702AANS
 Chemical Inventory Record Id: CVTR20096YNE4B029JLS
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNE5X02BXS9
 Chemical Inv Record Id: CVTR20096YNE4B029JLS
 Mix Chemical: Not reported
 Percentage: Not reported
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN MPK
 Chemical Inv Record Id: CVTR20096YNE6S02CNWF
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 3
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNE7B02D50V
 Chemical Inventory Record Id: CVTR20096YNE6S02CNWF
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNE7M02EE67
 Chemical Inv Record Id: CVTR20096YNE6S02CNWF
 Mix Chemical: METHYL n-PROPYL KETONE
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-87-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNE8102FRML
 Chemical Inv Record Id: CVTR20096YNE6S02CNWF
 Mix Chemical: METHYL ISOBUTYL KETONE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-10-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN PROPYL ACETATE
 Chemical Inv Record Id: CVTR20096YNE8J02G6GE
 CAS Number: 109-60-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNE9G02H0JF
 Chemical Inventory Record Id: CVTR20096YNE8J02G6GE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN(TM) 2-ETHYLHEXANOL
 Chemical Inv Record Id: CVTR20096YNEB302JDNF
 CAS Number: 104-76-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNEBX02K3U7
 Chemical Inventory Record Id: CVTR20096YNEB302JDNF
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN(TM) BUTYL ACETATE
 Chemical Inv Record Id: CVTR20096YNECH02LMGH
 CAS Number: 123-86-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 199
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNEDC02NCJA
 Chemical Inventory Record Id: CVTR20096YNECH02LMGH
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNEDA02MB0G
 Chemical Inventory Record Id: CVTR20096YNECH02LMGH
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN(TM) DB ACETATE
 Chemical Inv Record Id: CVTR20096YNEE302P0BD
 CAS Number: 124-17-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 336
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNEF302QVPV
 Chemical Inventory Record Id: CVTR20096YNEE302P0BD
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNEF502RXG8
 Chemical Inventory Record Id: CVTR20096YNEE302P0BD
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNEFL02S9YD
 Chemical Inv Record Id: CVTR20096YNEE302P0BD
 Mix Chemical: DIETHYLENE GLYCOL MONOBUT
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 124-17-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN(TM) DBP PLASTICIZER
 Chemical Inv Record Id: CVTR20096YNEKX02T1T8
 CAS Number: 84-74-2
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1
 Max Daily Amount: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 8
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNELU02UULU
 Chemical Inventory Record Id: CVTR20096YNEKX02T1T8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNEM902V76T
 Chemical Inv Record Id: CVTR20096YNEKX02T1T8
 Mix Chemical: DIBUTYL PHTHALATE
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 84-74-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN(TM) EP SOLVENT
 Chemical Inv Record Id: CVTR20096YNEN402WYGV
 CAS Number: 2807-30-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNEP402XU1U
 Chemical Inventory Record Id: CVTR20096YNEN402WYGV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNEPD02Y1DM
 Chemical Inv Record Id: CVTR20096YNEN402WYGV
 Mix Chemical: GLYCOL ETHER EP
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 2807-30-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN(TM) ETHYL ACETATE 100%
 Chemical Inv Record Id: CVTR20096YNEQE030XPB
 CAS Number: 141-78-6
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 11
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNES7031GCE
 Chemical Inventory Record Id: CVTR20096YNEQE030XPB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EASTMAN(TM) N-BUTANOL
 Chemical Inv Record Id: CVTR20096YNEZ3032F5Y
 CAS Number: 71-36-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNF000337KZ
 Chemical Inventory Record Id: CVTR20096YNEZ3032F5Y
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EC9254A
 Chemical Inv Record Id: CVTR20096YNF0R034VGL
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNF1N036N9W
 Chemical Inventory Record Id: CVTR20096YNF0R034VGL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20,W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNF1K035KTY
 Chemical Inventory Record Id: CVTR20096YNF0R034VGL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNF1R037RAZ
 Chemical Inventory Record Id: CVTR20096YNF0R034VGL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNF2R038LM4
 Chemical Inv Record Id: CVTR20096YNF0R034VGL
 Mix Chemical: KEROSENE
 Percentage: 90

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 8008-20-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNF32039W6W
 Chemical Inv Record Id: CVTR20096YNF0R034VGL
 Mix Chemical: NAPHTHALENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 91-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNF3B03A3UD
 Chemical Inv Record Id: CVTR20096YNF0R034VGL
 Mix Chemical: ETHYLBENZENE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EN-HANCE BHT
 Chemical Inv Record Id: CVTR20096YNF3Y03BN39
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 143
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096YNF4S03CBZM
 Chemical Inventory Record Id: CVTR20096YNF3Y03BN39
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNF5003DK2K
 Chemical Inv Record Id: CVTR20096YNF3Y03BN39
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXPERIMENTAL TEROL DS 1364
 Chemical Inv Record Id: CVTR20096YNFBY03HJY0
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNFCM03J5DE
 Chemical Inventory Record Id: CVTR20096YNFBY03HJY0
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFD903LQ9T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR20096YNFBY03HJY0
 Mix Chemical: 1,4-DIOXANE
 Percentage: 0.1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-91-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNFCZ03KFS9
 Chemical Inv Record Id: CVTR20096YNFBY03HJY0
 Mix Chemical: ETHYLENE GLYCOL
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-21-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXAL 7
 Chemical Inv Record Id: CVTR20096YNFHJ03RDP9
 CAS Number: 70914-20-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 9
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNFJV03SJS8
 Chemical Inventory Record Id: CVTR20096YNFHJ03RDP9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNFJX03TLDM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Record Id: CVTR20096YNFHJ03RDP9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFKH03U3AV
 Chemical Inv Record Id: CVTR20096YNFHJ03RDP9
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 70914-20-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EXXSOL D40
 Chemical Inv Record Id: CVTR20096YNFS8040XKR
 CAS Number: 64742-47-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 2
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNFTF041Z4J
 Chemical Inventory Record Id: CVTR20096YNFS8040XKR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR20096YNFTK0422HZ
 Chemical Inventory Record Id: CVTR20096YNFS8040XKR
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNFTV043B4G
 Chemical Inv Record Id: CVTR20096YNFS8040XKR
 Mix Chemical: NAPHTHAS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: GLYCOL ETHER PM ACETATE
 Chemical Inv Record Id: CVTR20096YNJ5L04KA4E
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNJ6G04L1V6
 Chemical Inventory Record Id: CVTR20096YNJ5L04KA4E
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

Record Key: CLTR20096YNJ6H04M3FP
 Chemical Inventory Record Id: CVTR20096YNJ5L04KA4E
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPROPYL ALCOHOL 70-90%
 Chemical Inv Record Id: CVTR20096YNL9Y05MNV8
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 279
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNLAZ05NSG5
 Chemical Inventory Record Id: CVTR20096YNL9Y05MNV8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Plastic or non-metallic drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNLB205PUZ0
 Chemical Inventory Record Id: CVTR20096YNL9Y05MNV8
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNLBU05RHKF
 Chemical Inv Record Id: CVTR20096YNL9Y05MVB8
 Mix Chemical: WATER
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNLBE05Q5MV
 Chemical Inv Record Id: CVTR20096YNL9Y05MVB8
 Mix Chemical: ISOPROPANOL
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOPROPYL ETHER
 Chemical Inv Record Id: CVTR20096YNLF105SA14
 CAS Number: 108-20-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 146
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNLFX05U1UV
 Chemical Inventory Record Id: CVTR20096YNLF105SA14
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNLFV05TZVE
 Chemical Inventory Record Id: CVTR20096YNLF105SA14
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNLGE05VG77
 Chemical Inv Record Id: CVTR20096YNLF105SA14
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-20-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MERPOL HCS
 Chemical Inv Record Id: CVTR20096YNLX9068BKQ
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 334
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNLXX069WSE
 Chemical Inventory Record Id: CVTR20096YNLX9068BKQ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNLY006AZ26
 Chemical Inventory Record Id: CVTR20096YNLX9068BKQ
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Fiber drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNLZ006DUJH
 Chemical Inv Record Id: CVTR20096YNLX9068BKQ
 Mix Chemical: HEXYLENE GLYCOL
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-41-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNLYA06B7EQ
 Chemical Inv Record Id: CVTR20096YNLX9068BKQ
 Mix Chemical: NOT REGULATED
 Percentage: 55
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNLYN06CJH4
 Chemical Inv Record Id: CVTR20096YNLX9068BKQ
 Mix Chemical: WATER
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 7732-18-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: METHYL CARBITOL SOLVENT FUEL ADDITIVE GRADE
 Chemical Inv Record Id: CVTR20096YNM3006GA7U
 CAS Number: 111-77-3
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 176
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNM4506JA7X
 Chemical Inventory Record Id: CVTR20096YNM3006GA7U
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNM4806KCG7
 Chemical Inventory Record Id: CVTR20096YNM3006GA7U
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNM4406H8NL
 Chemical Inventory Record Id: CVTR20096YNM3006GA7U
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNM4R06LT8Z
 Chemical Inv Record Id: CVTR20096YNM3006GA7U
 Mix Chemical: DIETHYLENE GLYCOL MONOETH
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 111-77-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MIN #V94G8 (MACS PRIMARY EC9051A)
 Chemical Inv Record Id: CVTR20096YNMGG06PYCB
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 10
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNMHT06Q2XX
 Chemical Inventory Record Id: CVTR20096YNMGG06PYCB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNMKA06UCZ2
 Chemical Inv Record Id: CVTR20096YNMGG06PYCB
 Mix Chemical: ETHYLBENZENE
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNMJN06SU5B
 Chemical Inv Record Id: CVTR20096YNMGG06PYCB
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNMJ906RGRQ
 Chemical Inv Record Id: CVTR20096YNMGG06PYCB
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 60
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNMK206T6RA
 Chemical Inv Record Id: CVTR20096YNMGG06PYCB
 Mix Chemical: XYLENE
 Percentage: 5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MPK METHYL PROPYL KETONE
 Chemical Inv Record Id: CVTR20096YNMRG06WQPY
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 183
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNMSA06XFBM
 Chemical Inventory Record Id: CVTR20096YNMRG06WQPY
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10,W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNMSR06YU2L
 Chemical Inv Record Id: CVTR20096YNMRG06WQPY
 Mix Chemical: METHYL n-PROPYL KETONE
 Percentage: 90
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 107-87-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNMT506Z6CK
 Chemical Inv Record Id: CVTR20096YNMRG06WQPY
 Mix Chemical: METHYL ISOBUTYL KETONE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-10-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: N,N-DIMETHYLETHANOLAMINE, DMEA
 Chemical Inv Record Id: CVTR20096YNN36075VJ5
 CAS Number: 108-01-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 341
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNN50078F1U
 Chemical Inventory Record Id: CVTR20096YNN36075VJ5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNN4X077C6C
 Chemical Inventory Record Id: CVTR20096YNN36075VJ5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W20
 Last Modified: 3/3/2010

Record Key: CLTR20096YNN4V076AR5
 Chemical Inventory Record Id: CVTR20096YNN36075VJ5
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNN5C079RLW
 Chemical Inv Record Id: CVTR20096YNN36075VJ5
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-01-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: OMC
 Chemical Inv Record Id: CVTR20096YNNGR07HLHV
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 294
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNNHG07J82C
 Chemical Inventory Record Id: CVTR20096YNNGR07HLHV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNNHY07KMZP
 Chemical Inv Record Id: CVTR20096YNNGR07HLHV
 Mix Chemical: NAPHTHAS
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNNJD07L0CA
 Chemical Inv Record Id: CVTR20096YNNGR07HLHV
 Mix Chemical: NAPHTHENIC DISTILLATES
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-52-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNNK007MJ9E
 Chemical Inv Record Id: CVTR20096YNNGR07HLHV
 Mix Chemical: ISOPROPANOL
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PARAGON
 Chemical Inv Record Id: CVTR20096YNNN607NA6J
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNNNU07PUUP
 Chemical Inventory Record Id: CVTR20096YNNN607NA6J
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNNP307Q2KQ
 Chemical Inv Record Id: CVTR20096YNNN607NA6J
 Mix Chemical: XYLENE
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNNPB07R9W0
 Chemical Inv Record Id: CVTR20096YNNN607NA6J
 Mix Chemical: ETHYLBENZENE
 Percentage: 30
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PROCHEM 6A2
 Chemical Inv Record Id: CVTR20096YNP3V07ZUYW
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 19
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNP4H080E6G
 Chemical Inventory Record Id: CVTR20096YNP3V07ZUYW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNP4K081G2D
 Chemical Inventory Record Id: CVTR20096YNP3V07ZUYW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNP53082X3Q
 Chemical Inv Record Id: CVTR20096YNP3V07ZUYW
 Mix Chemical: NAPHTHAS
 Percentage: 60
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNP5J083A5L
 Chemical Inv Record Id: CVTR20096YNP3V07ZUYW
 Mix Chemical: POLYDIMETHYL SILOXANE
 Percentage: 40

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 63148-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PROCHEM 6A4
 Chemical Inv Record Id: CVTR20096YNP6A084Z9Q
 CAS Number: 64742-88-7
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 13
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNP7E085Y3F
 Chemical Inventory Record Id: CVTR20096YNP6A084Z9Q
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Record Key: CLTR20096YNP7H0860A8
 Chemical Inventory Record Id: CVTR20096YNP6A084Z9Q
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D20
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNP7T08796R
 Chemical Inv Record Id: CVTR20096YNP6A084Z9Q

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mix Chemical: PETROLEUM NAPHTHA (MEDIU
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-88-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PROPANOL
 Chemical Inv Record Id: CVTR20096YNPB6088688
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 1
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNPBZ089VU9
 Chemical Inventory Record Id: CVTR20096YNPB6088688
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNPC708A38Z
 Chemical Inv Record Id: CVTR20096YNPB6088688
 Mix Chemical: PROPYL ALCOHOL
 Percentage: 99
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-23-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096YNPCL08BECL
 Chemical Inv Record Id: CVTR20096YNPB6088688
 Mix Chemical: NOT REGULATED
 Percentage: 1
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 106-36-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SHELL THINNER 1
 Chemical Inv Record Id: CVTR20096YNPTA08S4J2
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 184
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNPTV08TMCN
 Chemical Inventory Record Id: CVTR20096YNPTA08S4J2
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: D10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNPU708UXNV
 Chemical Inv Record Id: CVTR20096YNPTA08S4J2
 Mix Chemical: TOLUENE
 Percentage: 35
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

 Record Key: CMTR20096YNPUF08V4EL
 Chemical Inv Record Id: CVTR20096YNPTA08S4J2
 Mix Chemical: METHYL ISOBUTYL KETONE
 Percentage: 40
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-10-1
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNPUR08WDBZ
 Chemical Inv Record Id: CVTR20096YNPTA08S4J2
 Mix Chemical: DIACETONE ALCOHOL
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 123-42-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: W.O. DEFOAM
 Chemical Inv Record Id: CVTR20096YNU1500BL1C
 CAS Number: 68526-83-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 126
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20096YNU3X00CYMG
 Chemical Inventory Record Id: CVTR20096YNU1500BL1C
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Can
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNU4D00DCG5
 Chemical Inv Record Id: CVTR20096YNU1500BL1C
 Mix Chemical: NOT REGULATED
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 68526-83-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: XYLENE
 Chemical Inv Record Id: CVTR20096YNUFK00J1RN
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 107
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNUGF00KTT1
 Chemical Inventory Record Id: CVTR20096YNUFK00J1RN
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank wagon
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Y10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNUHG00NPWL
 Chemical Inv Record Id: CVTR20096YNUFK00J1RN
 Mix Chemical: ETHYLBENZENE
 Percentage: 10
 Facility Id: FATR200946QLVM01TQBK

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Cas: 100-41-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUH400MD7Q
 Chemical Inv Record Id: CVTR20096YNUFK00J1RN
 Mix Chemical: p-XYLENE
 Percentage: 20
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 106-42-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUJK00RN49
 Chemical Inv Record Id: CVTR20096YNUFK00J1RN
 Mix Chemical: BENZENE
 Percentage: 0.01
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 71-43-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUGT00L3FG
 Chemical Inv Record Id: CVTR20096YNUFK00J1RN
 Mix Chemical: m-XYLENE
 Percentage: 40
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-38-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUHU00PZZQ
 Chemical Inv Record Id: CVTR20096YNUFK00J1RN
 Mix Chemical: o-XYLENE
 Percentage: 15
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-47-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUJ800QCMR
 Chemical Inv Record Id: CVTR20096YNUFK00J1RN
 Mix Chemical: TOLUENE
 Percentage: 0.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 108-88-3
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AROMATIC 100 FLUID

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR20096YNUP500SLUD
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 114
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096YNUPX00T8R9
 Chemical Inventory Record Id: CVTR20096YNUP500SLUD
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: T10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096YNURB00WH2Q
 Chemical Inv Record Id: CVTR20096YNUP500SLUD
 Mix Chemical: XYLENE
 Percentage: 3
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 1330-20-7
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUQW00V42A
 Chemical Inv Record Id: CVTR20096YNUP500SLUD
 Mix Chemical: TRIMETHYLBENZENE
 Percentage: 22
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 95-63-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CMTR20096YNURQ00XU98
 Chemical Inv Record Id: CVTR20096YNUP500SLUD
 Mix Chemical: CUMENE
 Percentage: 1.5
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 98-82-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Record Key: CMTR20096YNUQA00ULC9
 Chemical Inv Record Id: CVTR20096YNUP500SLUD
 Mix Chemical: PETROLEUM HYDROCARBONS
 Percentage: 70
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: 64742-95-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: 360 Solvent LA
 Chemical Inv Record Id: CVTR200971CZ33004HYN
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 100
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971CZ5C005GK3
 Chemical Inventory Record Id: CVTR200971CZ33004HYN
 Amt Of Sub Stored Or Transported: 2800
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture:

Record Key: CMTR200971CZ740060G9
 Chemical Inv Record Id: CVTR200971CZ33004HYN
 Mix Chemical: Petroleum Naptha
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: 374 Blend
 Chemical Inv Record Id: CVTR200971D4JC001SYS
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D4KV002313
 Chemical Inventory Record Id: CVTR200971D4JC001SYS
 Amt Of Sub Stored Or Transported: 16000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ALKYLAMINO ALCOHOL
 Chemical Inv Record Id: CVTR200971D4LZ003298
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 35
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D4PF0046BJ
 Chemical Inventory Record Id: CVTR200971D4LZ003298
 Amt Of Sub Stored Or Transported: 2000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ALUMINUM SULFATE, SOLID
 Chemical Inv Record Id: CVTR200971D4QM0056YU
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 50
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR200971D4SK006W0P
 Chemical Inventory Record Id: CVTR200971D4QM0056YU
 Amt Of Sub Stored Or Transported: 13800
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: AMYL ACETATE
 Chemical Inv Record Id: CVTR200971D4T1007AGV
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D4V90087Y3
 Chemical Inventory Record Id: CVTR200971D4T1007AGV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200971D4W200AXPR
 Chemical Inv Record Id: CVTR200971D4T1007AGV
 Mix Chemical: AMYL ACETATE
 Percentage: 50
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010

Record Key: CMTR200971D4VW009RYR
 Chemical Inv Record Id: CVTR200971D4T1007AGV
 Mix Chemical: ISOBUTYL ACETATE
 Percentage: 50
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CALSOFT L-60 SODIUM LINEAR ALKYL BENZENE
 Chemical Inv Record Id: CVTR200971D4WK00BBZ5
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D52400F5X1
 Chemical Inventory Record Id: CVTR200971D4WK00BBZ5
 Amt Of Sub Stored Or Transported: 19800
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200971D51T00EWF
 Chemical Inv Record Id: CVTR200971D4WK00BBZ5
 Mix Chemical: SODIUM LINEAR ALKYL BENZENE
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: BRIQUEST ADPA PHOSPHONIC ACID
 Chemical Inv Record Id: CVTR200971D4X800CXSG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 50
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 35
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D4Z700DN5P
 Chemical Inventory Record Id: CVTR200971D4X800CXSG
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: POTASSIUM HYDROXIDE, [LIQUID]
 Chemical Inv Record Id: CVTR200971D53600G2ZV
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 550
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D54U00HH6D
 Chemical Inventory Record Id: CVTR200971D53600G2ZV
 Amt Of Sub Stored Or Transported: 31680
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CAUSTIC SODA, SOLUTION
 Chemical Inv Record Id: CVTR200971D55E00J02F
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: 550
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D57K00KVFO
 Chemical Inventory Record Id: CVTR200971D55E00J02F
 Amt Of Sub Stored Or Transported: 60000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1

MAP FINDINGS

Map ID
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EDR ID Number
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Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: COPPER SULFATE
 Chemical Inv Record Id: CVTR200971D59000L47R
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 50
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5A600M4SD
 Chemical Inventory Record Id: CVTR200971D59000L47R
 Amt Of Sub Stored Or Transported: 2200
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CYCLOHEXYLAMINE
 Chemical Inv Record Id: CVTR200971D5AH00NE5C
 CAS Number: 108-91-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/3/2010
 Days On Site: 35
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5F600RFEZ
 Chemical Inventory Record Id: CVTR200971D5AH00NE5C
 Amt Of Sub Stored Or Transported: 1540
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: CYCLOHEXANE
 Chemical Inv Record Id: CVTR200971D5BB00P414
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5CK00Q71E
 Chemical Inventory Record Id: CVTR200971D5BB00P414
 Amt Of Sub Stored Or Transported: 8050
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DOW CORNING HV-490 EMULSION
 Chemical Inv Record Id: CVTR200971D5FY00S4DT
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5HS00TPC1
 Chemical Inventory Record Id: CVTR200971D5FY00S4DT
 Amt Of Sub Stored Or Transported: 1800
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIACETONE ALCOHOL, [FLAMMABLE LIQUID LABEL]
 Chemical Inv Record Id: CVTR200971D5JV00UMCY
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5L400VQL0
 Chemical Inventory Record Id: CVTR200971D5JV00UMCY
 Amt Of Sub Stored Or Transported: 3550
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIBUTYL PHTHALATE
 Chemical Inv Record Id: CVTR200971D5MA00WRYX
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5N900XLD0
 Chemical Inventory Record Id: CVTR200971D5MA00WRYX
 Amt Of Sub Stored Or Transported: 14000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIETHANOLAMINE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inv Record Id: CVTR200971D5P600YCQ4
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5Q000Z3CD
 Chemical Inventory Record Id: CVTR200971D5P600YCQ4
 Amt Of Sub Stored Or Transported: 36000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIETHYLAMINOETHANOL
 Chemical Inv Record Id: CVTR200971D5R9010616
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5T8011W2L
 Chemical Inventory Record Id: CVTR200971D5R9010616
 Amt Of Sub Stored Or Transported: 3200
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIGLYCOLAMINE
 Chemical Inv Record Id: CVTR200971D5UV0129TJ
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5VQ0130KB
 Chemical Inventory Record Id: CVTR200971D5UV0129TJ
 Amt Of Sub Stored Or Transported: 30000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIISOBUTYL KETONE
 Chemical Inv Record Id: CVTR200971D5XA014DW3
 CAS Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D5YL015HP6
 Chemical Inventory Record Id: CVTR200971D5XA014DW3
 Amt Of Sub Stored Or Transported: 80000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIMETHYLETHANOLAMINE
 Chemical Inv Record Id: CVTR200971D5ZH016ALM
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009

MAP FINDINGS

Map ID
 Direction
 Distance
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EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D60R017D2N
 Chemical Inventory Record Id: CVTR200971D5ZH016ALM
 Amt Of Sub Stored Or Transported: 15880
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: DIOCTYL PHTHALATE
 Chemical Inv Record Id: CVTR200971D62A018QXC
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D63X0194K1
 Chemical Inventory Record Id: CVTR200971D62A018QXC
 Amt Of Sub Stored Or Transported: 45000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: D-LIMONENE
 Chemical Inv Record Id: CVTR200971D6AM01AXH4
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T

MAP FINDINGS

Map ID
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Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D6BW01B0XJ
 Chemical Inventory Record Id: CVTR200971D6AM01AXH4
 Amt Of Sub Stored Or Transported: 13000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: EEP SOLVENT - ETHYL 3-ETHOXYPROPIONATE
 Chemical Inv Record Id: CVTR200971D6D201C1LA
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Location:

Record Key: CLTR200971D6GB01DVK8
 Chemical Inventory Record Id: CVTR200971D6D201C1LA
 Amt Of Sub Stored Or Transported: 50000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: GLUTARALDEHYDE
 Chemical Inv Record Id: CVTR200971D6HY01E8QQ
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D6JL01FUAP
 Chemical Inventory Record Id: CVTR200971D6HY01E8QQ
 Amt Of Sub Stored Or Transported: 1100
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: ISOBUTYL ACETATE
 Chemical Inv Record Id: CVTR200971D6MG01GAE2
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D6R601HHKA
 Chemical Inventory Record Id: CVTR200971D6MG01GAE2
 Amt Of Sub Stored Or Transported: 45000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MALEIC ANHYDRIDE BRIQUETTES
 Chemical Inv Record Id: CVTR200971D6UF01JBRL
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 50
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR200971D6W001KPNC
 Chemical Inventory Record Id: CVTR200971D6UF01JBRL
 Amt Of Sub Stored Or Transported: 2000
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: METHYL ACETATE/ALCOHOL (75/25)
 Chemical Inv Record Id: CVTR200971D6X401LNLT
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D6YF01MTNA
 Chemical Inventory Record Id: CVTR200971D6X401LNLT
 Amt Of Sub Stored Or Transported: 40000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200971D6Z101NAV8
 Chemical Inv Record Id: CVTR200971D6X401LNLT
 Mix Chemical: METHYL ACETATE
 Percentage: 75
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture Last Modified: 3/3/2010
 Record Key: CMTR200971D6Z701PGC9
 Chemical Inv Record Id: CVTR200971D6X401LNL
 Mix Chemical: ISOPROPYL ALCOHOL
 Percentage: 25
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: METHYL ISOAMYL KETONE
 Chemical Inv Record Id: CVTR200971D71101Q1NA
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D72S01RJ8Q
 Chemical Inventory Record Id: CVTR200971D71101Q1NA
 Amt Of Sub Stored Or Transported: 14250
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: METHYL ISOAMYL KETONE
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: METHYL PROPYL KETONE
 Chemical Inv Record Id: CVTR200971D74901SV1H
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D7D101TE40
 Chemical Inventory Record Id: CVTR200971D74901SV1H
 Amt Of Sub Stored Or Transported: 45000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MONOETHANOLAMINE
 Chemical Inv Record Id: CVTR200971D7E001U9DV
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 5
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR200971D7F101V51S
 Chemical Inventory Record Id: CVTR200971D7E001U9DV
 Amt Of Sub Stored Or Transported: 60000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MONO-N-BUTYLAMINE
 Chemical Inv Record Id: CVTR200971D7GE01WBUG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D7HT01XJTN
 Chemical Inventory Record Id: CVTR200971D7GE01WBUG
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: MORPHOLINE
 Chemical Inv Record Id: CVTR200971D7JE01Y2UW
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D7KE01ZYHP
 Chemical Inventory Record Id: CVTR200971D7JE01Y2UW
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: NUOSEPT 95 PRESERVATIVE
 Chemical Inv Record Id: CVTR200971D7NU020WZ6
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 4
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D7QJ021CYD
 Chemical Inventory Record Id: CVTR200971D7NU020WZ6

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Amt Of Sub Stored Or Transported: 11000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200971D7S3022QYQ
 Chemical Inv Record Id: CVTR200971D7NU020WZ6
 Mix Chemical: HYDROXY-HETHYL-AZA-DIOXA
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: POTASSIUM PERMANGANATE
 Chemical Inv Record Id: CVTR200971D7TE023VVG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 200
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 35
 Fire Hazard: T
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D80N0264NA
 Chemical Inventory Record Id: CVTR200971D7TE023VVG
 Amt Of Sub Stored Or Transported: 1200
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: PM ACETATE METHOXY PROPYL ACETATE
 Chemical Inv Record Id: CVTR200971D7UY02467U
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D7XA0257NV
 Chemical Inventory Record Id: CVTR200971D7UY02467U
 Amt Of Sub Stored Or Transported: 20000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SANTICIZER 141
 Chemical Inv Record Id: CVTR200971D825027ESZ
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 35
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D83A028E7X
 Chemical Inventory Record Id: CVTR200971D825027ESZ
 Amt Of Sub Stored Or Transported: 2000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200971D87S02C9KF
 Chemical Inv Record Id: CVTR200971D825027ESZ
 Mix Chemical: 2-ETHYTHEXYL DIPHENYL PHOSPHATE
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SANTICIZER 160
 Chemical Inv Record Id: CVTR200971D83S029TWE
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 35
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D85B02A5TS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Chemical Inventory Record Id: CVTR200971D83S029TWE
 Amt Of Sub Stored Or Transported: 8500
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W10
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200971D86802BYEW
 Chemical Inv Record Id: CVTR200971D83S029TWE
 Mix Chemical: BUTYL BENZYL PHTALATE
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SC-100 SHELLSOL A-100 AROMATIC HYDROCARBON
 Chemical Inv Record Id: CVTR200971D88902DQ55
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D8AU02EXWX
 Chemical Inventory Record Id: CVTR200971D88902DQ55
 Amt Of Sub Stored Or Transported: 200000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Mixture:

Record Key: CMTR200971D8BK02FKNU
 Chemical Inv Record Id: CVTR200971D88902DQ55
 Mix Chemical: AROMATIC HYDROCARBONS
 Percentage: 100
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: SODIUM METASILICATE
 Chemical Inv Record Id: CVTR200971D8CR02GKME
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 50
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 35
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D8EM02H7JP
 Chemical Inventory Record Id: CVTR200971D8CR02GKME
 Amt Of Sub Stored Or Transported: 3000
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: WW1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TERTIARY BUTYL ALCOHOL
 Chemical Inv Record Id: CVTR200971D8GJ02JVW3
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D8J502K919
 Chemical Inventory Record Id: CVTR200971D8GJ02JVVJ3
 Amt Of Sub Stored Or Transported: 3000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TRANSOL 90
 Chemical Inv Record Id: CVTR200971D8KD02LBLJ
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: 510
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Record Key: CLTR200971D8R202M89T
 Chemical Inventory Record Id: CVTR200971D8KD02LBLJ
 Amt Of Sub Stored Or Transported: 100000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR200971D8RS02NURT
 Chemical Inv Record Id: CVTR200971D8KD02LBLJ
 Mix Chemical: TOLUENE
 Percentage: 80
 Facility Id: FATR200946QLVM01TQBK
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: TRICHLOROETHYLENE
 Chemical Inv Record Id: CVTR200971D8SP02PMMG
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 700
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D8UE02Q4KC
 Chemical Inventory Record Id: CVTR200971D8SP02PMMG
 Amt Of Sub Stored Or Transported: 7000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: VINYL TOLUENE
 Chemical Inv Record Id: CVTR200971D8VF02S1BK
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 5
 Max Daily Amount: 5
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D8WC02TU6C
 Chemical Inventory Record Id: CVTR200971D8VF02S1BK
 Amt Of Sub Stored Or Transported: 75000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: WITCONATE P-1059 ANIONIC SURFACTANT
 Chemical Inv Record Id: CVTR200971D8XC02UPWX
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D8YU02VYB0
 Chemical Inventory Record Id: CVTR200971D8XC02UPWX
 Amt Of Sub Stored Or Transported: 2000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: WITFLOW 918 ALKYL ARYL SULFONATE ISOPROPYLEAMINE
 Chemical Inv Record Id: CVTR200971D8ZK02WLSF
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 3
 Max Amount In Largest Container: 500
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971D91502XZ99
 Chemical Inventory Record Id: CVTR200971D8ZK02WLSF
 Amt Of Sub Stored Or Transported: 1400
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: W1
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HOUSTON SOLVENTS AND CHEMICALS (Continued)

S108189406

Facility Id: FATR200946QLVM01TQBK
 Chemical Name: NITROGEN - Plant blanket system
 Chemical Inv Record Id: CVTR200971KH43002MH1
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 4
 Max Daily Amount: 4
 Max Amount In Largest Container: 50000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971KH7A003DHD
 Chemical Inventory Record Id: CVTR200971KH43002MH1
 Amt Of Sub Stored Or Transported: 40000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: UES warehouse equipment room
 Last Modified: 3/3/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported

Validation: Not reported

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Distance (ft.)Site Database(s) EPA ID Number

67 **PERFECTION MATERIALS** TX UST U003567376
 11155 FM 529 RD N/A
 HOUSTON, TX 77041

UST:

Facility Id: 57488
 Facility Type: FLEET REFUELING
 Facility Begin Date: 02/06/1991
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: JEFF COPELAND,
 Contact Organization Name: PERFECTION MATERIALS COMPANY
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7134661505
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 02/05/1991
 Signature Date On Earliest Reg Form: 01/29/1991
 Signature Name/Title On Earliest Reg Form: JEFF COPELAND,V.P.
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 171029342002089
 AR Number: Not reported
 Contact Name/Title: C COPELA/
 Contact Organization Name: PERFECTION MATERIALS CO
 Contact Mailing Address (Delivery): 1155 DAIRY ASHFORD RD STE 210
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77079 3011
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 171029342002089
 Additional Id: 181029352002089
 Facility Num/AI: 57488
 Owner CN: CN601014764
 Owner Name: PERFECTION MATERIALS CO
 Owner Effective Begin Date: 02/06/1991
 Owner Type: OR
 State Tax Id: Not reported
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported

MAP FINDINGS

Map ID
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 EPA ID Number

Database(s)

PERFECTION MATERIALS (Continued)

U003567376

Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	137881
Facility Num/AI:	57488
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	07/01/1979
Tank Registration Date:	02/05/1991
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/31/1996
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N

MAP FINDINGS

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 EPA ID Number

Database(s)

PERFECTION MATERIALS (Continued)

U003567376

PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	12/28/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	148813
UST Id:	137881
Facility Num/Ai:	57488
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

MAP FINDINGS

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 Direction
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EDR ID Number

Database(s) EPA ID Number

PERFECTION MATERIALS (Continued)

U003567376

Self Certification Records Not Found for this Facility:

UST Id:	137880
Facility Num/Al:	57488
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	12/01/1979
Tank Registration Date:	02/05/1991
Tank Capacity (In Gallons):	2000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/31/1996
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

PERFECTION MATERIALS (Continued)

U003567376

Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	12/28/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	148812
UST Id:	137880
Facility Num/Ai:	57488
Compartment Id:	A
Capacity (In Gallons):	2000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
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EDR ID Number

Database(s) EPA ID Number

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11235 FM 529 RD
 HOUSTON, TX 77041

RCRA-LQG 1000410745
 ICIS TXD026606129
 FINDS
 TX Ind. Haz Waste
 US AIRS
 ECHO
 TX IHW CORR ACTION

RCRA-LQG:

Date form received by agency: 01/19/2016
 Facility name: Not reported
 Facility address: 11235 FM 529 RD
 HOUSTON, TX 770413205
 EPA ID: TXD026606129
 Contact: WILLIE GREEN
 Contact address: 11235 FM 529 RD
 HOUSTON, TX 770413205
 Contact country: US
 Contact telephone: (713) 849-6207
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Large Quantity Generator
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: UNIVAR USA INC
 Owner/operator address: PO BOX 34325
 SEATTLE, WA 98124
 Owner/operator country: US
 Owner/operator telephone: (425) 889-3776
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/01/2007
 Owner/Op end date: Not reported

Owner/operator name: UNIVAR USA INC
 Owner/operator address: PO BOX 34325
 SEATTLE, WA 98124
 Owner/operator country: US
 Owner/operator telephone: (425) 889-3776
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/01/2007
 Owner/Op end date: Not reported

Handler Activities Summary:

MAP FINDINGS

Map ID
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Database(s)

(Continued)

1000410745

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D021
 . Waste name: CHLOROBENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P102
- . Waste name: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Historical Generators:

Date form received by agency: 09/09/2015
 Site name: UNIVAR USA HOUSTON FM 529 FACILITY
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
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1000410745

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLORO BENZENE, 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: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P102

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste name: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE
- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 02/13/2015

Site name: UNIVAR USA HOUSTON FM 529 FACILITY

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D021
- . Waste name: CHLOROBENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

Date form received by agency: 01/23/2015

Site name: UNIVAR USA HOUSTON FM 529 FACILITY

Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D021
 . Waste name: CHLOROENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, 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: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 03/01/2014
 Site name: UNIVAR USA HOUSTON FM 529 FACILITY
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

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MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U162
 . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

Date form received by agency: 10/10/2013
 Site name: UNIVAR USA HOUSTON FM 529 FACILITY
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D021
 . Waste name: CHLOROBENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U162
- . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 03/13/2013
 Site name: UNIVAR USA HOUSTON FM 529 FACILITY
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000410745

- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D021
- . Waste name: CHLORO BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLORO BENZENE, 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: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U088
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U162
 . Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 03/01/2012

Site name: UNIVAR USA HOUSTON FM 529 FACILITY

Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 07/05/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

Site name: UNIVAR USA HOUSTON FM 529 FACILITY
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D021
 . Waste name: CHLOROBENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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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: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 05/19/2011
 Site name: UNIVAR USA HOUSTON FM 529 FACILITY
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 04/12/2011
 Site name: UNIVAR USA HOUSTON FM 529 FACILITY
 Classification: Large Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

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- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLOROENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, 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: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 03/15/2011

Site name: UNIVAR USA HOUSTON FM 529 FACILITY

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U031
 . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U088
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 02/23/2011
 Site name: UNIVAR USA HOUSTON FM 529 FACILITY
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLOROENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, 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: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE
- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 02/15/2011

Site name: UNIVAR USA HOUSTON FM 529 FACILITY

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D021
- . Waste name: CHLOROBENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

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: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U031
 . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U088
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 08/03/2010
 Site name: UNIVAR USA INC
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

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- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLORO BENZENE, 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: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031

MAP FINDINGS

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- . Waste code: U037
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
- . Waste code: U088
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE
- . Waste code: U190
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
- . Waste code: U197
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
- . Waste code: U210
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 03/01/2010
 Site name: UNIVAR USA INC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D021
- . Waste name: CHLOROBENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U031
 . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U088
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 02/16/2010
 Site name: UNIVAR USA INC
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

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- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLORO BENZENE, 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: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLORO BENZENE

- . Waste code: U088

MAP FINDINGS

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. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U190

. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197

. Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 11/03/2009

Site name: UNIVAR USA INC

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D005

. Waste name: BARIUM

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D021

. Waste name: CHLOROBENZENE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: F002

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

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

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MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U031
 . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U088
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 04/30/2009
 Site name: UNIVAR USA INC
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
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- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U190

MAP FINDINGS

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. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197

. Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 07/15/2008

Site name: UNIVAR USA INC

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D005

. Waste name: BARIUM

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D021

. Waste name: CHLORO BENZENE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLORO BENZENE, 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: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

MAP FINDINGS

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SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U031
 . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U088
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 06/17/2008
 Site name: UNIVAR USA INC
 Classification: Large Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

MAP FINDINGS

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 Direction
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- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLORO BENZENE, 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: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLORO BENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197

MAP FINDINGS

Map ID
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 EPA ID Number

Database(s)

(Continued)

1000410745

- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 05/20/2008
 Site name: UNIVAR USA INC
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLORO BENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLORO BENZENE, 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: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U031
 . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U088
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 04/15/2008
 Site name: UNIVAR USA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D021
 . Waste name: CHLOROBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 03/01/2008

Site name: UNIVAR USA INC

Classification: Large Quantity Generator

Date form received by agency: 02/19/2008

Site name: UNIVAR USA INC

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D005

. Waste name: BARIUM

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D021

. Waste name: CHLOROBENZENE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: F002

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

. Waste code: F003

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U031
 . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U088
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 02/12/2008
 Site name: UNIVAR USA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D021
 . Waste name: CHLOROBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency:01/01/2008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

Site name: Classification: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name: . Waste code: . Waste name:	UNIVAR USA INC Small Quantity Generator D001 IGNITABLE WASTE D002 CORROSIVE WASTE D005 BARIUM D006 CADMIUM D007 CHROMIUM D008 LEAD D021 CHLOROBENZENE D035 METHYL ETHYL KETONE D039 TETRACHLOROETHYLENE F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F003 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. F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS
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MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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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: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U037
- . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 11/20/2007
 Site name: UNIVAR USA INC
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U037
 . Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197
 . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U210
 . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 11/02/2007
 Site name: UNIVAR USA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

- . Waste code: U197
- . Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

Date form received by agency: 09/27/2007
 Site name: CHEMCENTRAL SOUTHWEST LP
 Classification: Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

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- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U190

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U197

. Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

Date form received by agency: 11/29/2005

Site name: CHEMCENTRAL SOUTHWEST LP

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D005

. Waste name: BARIUM

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: F002

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

. Waste code: F003

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

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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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: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Date form received by agency: 11/16/2004
 Site name: CHEMCENTRAL SOUTHWEST LP
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

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MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Date form received by agency: 11/04/2004
 Site name: CHEMCENTRAL SOUTHWEST LP
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Date form received by agency: 03/16/2004
 Site name: CHEMCENTRAL SOUTHWEST LP
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U190
 . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Date form received by agency: 03/01/2004
 Site name: CHEMCENTRAL SOUTHWEST LP
 Classification: Large Quantity Generator

Date form received by agency: 03/01/2002
 Site name: CHEMCENTRAL SOUTHWEST LP
 Classification: Large Quantity Generator

Date form received by agency: 12/10/2001
 Site name: CHEMCENTRAL HOUSTON SOUTHWEST
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: U002
 . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U028
 . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE

. Waste code: U031
 . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U057
 . Waste name: CYCLOHEXANONE (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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- . Waste code: U069
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

- . Waste code: U088
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

- . Waste code: U102
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U140
- . Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 01/25/1992
 Site name: SOUTHWEST SOLVENTS & CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 03/01/1990
 Site name: SOUTHWEST SOLVENTS & CHEMICALS
 Classification: Large Quantity Generator

Date form received by agency: 09/12/1986
 Site name: CHEMCENTRAL HOUSTON SOUTHWEST
 Classification: Conditionally Exempt Small Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

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Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 108153

Waste code: D035
 Waste name: METHYL ETHYL KETONE
 Amount (Lbs): 7825

Waste code: F003
 Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Amount (Lbs): 7825

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 07/08/2015
 Date achieved compliance: 07/24/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Container Use and Management
 Date violation determined: 07/08/2015
 Date achieved compliance: 07/24/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

Area of violation: State Statute or Regulation
 Date violation determined: 07/08/2015
 Date achieved compliance: 11/11/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 07/08/2015
 Date achieved compliance: 07/24/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 07/08/2015
 Date achieved compliance: 07/24/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 07/08/2015
 Date achieved compliance: 09/30/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Pre-transport

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

Date violation determined: 07/08/2015
 Date achieved compliance: 07/24/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 07/08/2015
 Date achieved compliance: 07/24/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 07/08/2015
 Date achieved compliance: 11/11/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 07/08/2015
 Date achieved compliance: 07/28/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: TSD IS-Tank System Standards
 Date violation determined: 07/08/2015

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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1000410745

Date achieved compliance: 07/24/2015
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 01/24/2011
 Date achieved compliance: 03/29/2011
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 01/24/2011
 Date achieved compliance: 03/29/2011
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 01/24/2011
 Date achieved compliance: 03/29/2011
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 05/08/2008
 Date achieved compliance: 05/23/2008

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1000410745

Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 08/05/2004
 Date achieved compliance: 08/13/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 08/05/2004
 Date achieved compliance: 08/18/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 08/05/2004
 Date achieved compliance: 08/19/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 08/05/2004
 Date achieved compliance: 08/19/2004
 Violation lead agency: State

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

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1000410745

Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/02/2015
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/08/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 11/11/2015
 Evaluation lead agency: State

Evaluation date: 07/08/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 11/11/2015
 Evaluation lead agency: State

Evaluation date: 07/08/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: TSD IS-Tank System Standards
 Date achieved compliance: 07/24/2015
 Evaluation lead agency: State

Evaluation date: 07/08/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 09/30/2015
 Evaluation lead agency: State

Evaluation date: 07/08/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Pre-transport
 Date achieved compliance: 07/24/2015
 Evaluation lead agency: State

Evaluation date: 07/08/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 07/24/2015
 Evaluation lead agency: State

Evaluation date: 07/08/2015
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Manifest
 Date achieved compliance: 07/24/2015
 Evaluation lead agency: State

MAP FINDINGS

Map ID
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Evaluation date:	07/08/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	State Statute or Regulation
Date achieved compliance:	07/24/2015
Evaluation lead agency:	State
Evaluation date:	07/08/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	07/28/2015
Evaluation lead agency:	State
Evaluation date:	07/08/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Container Use and Management
Date achieved compliance:	07/24/2015
Evaluation lead agency:	State
Evaluation date:	07/08/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	07/24/2015
Evaluation lead agency:	State
Evaluation date:	07/20/2011
Evaluation:	NON-FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/24/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	03/29/2011
Evaluation lead agency:	State
Evaluation date:	01/24/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Manifest
Date achieved compliance:	03/29/2011
Evaluation lead agency:	State
Evaluation date:	01/24/2011
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	State Statute or Regulation
Date achieved compliance:	03/29/2011
Evaluation lead agency:	State
Evaluation date:	05/08/2008
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	State Statute or Regulation
Date achieved compliance:	05/23/2008
Evaluation lead agency:	State
Evaluation date:	08/05/2004
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	State Statute or Regulation

MAP FINDINGS

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 Direction
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Date achieved compliance: 08/18/2004
 Evaluation lead agency: State

Evaluation date: 08/05/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 08/19/2004
 Evaluation lead agency: State

Evaluation date: 08/05/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 08/19/2004
 Evaluation lead agency: State

Evaluation date: 08/05/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Manifest
 Date achieved compliance: 08/13/2004
 Evaluation lead agency: State

ICIS:

Enforcement Action ID: 06-2015-0601
 FRS ID: 110000461599
 Action Name: Argos Ready Mix
 Facility Name: UNIVAR USA INC HOUSTON FM 529
 Facility Address: 11235 FM 529
 HOUSTON, TX 77041-3205
 Enforcement Action Type: EPCRA 325 Action For Penalty
 Facility County: HARRIS
 Program System Acronym: TRIS
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 325
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.88023
 Longitude in Decimal Degrees: -95.57905
 Permit Type Desc: Not reported
 Program System Acronym: 77041HSTNS11235
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

FINDS:

Registry ID: 110000461599

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major

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Database(s)

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redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Ind. Haz Waste:

Registration Number:	34789
Registration Initial Notification Date:	01/30/1986
Registration Last Amendment Date:	01/19/2016
EPA Identification:	TXD026606129
Primary NAICS Code:	424690
Status Change Date:	19860130
Land Type:	PRIVATE
Description of Facility Site Location:	11235 FM 529 HOUSTON TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	Yes
Required to Submit Annual Waste Summary:	Yes
Facility Involved In Recycling:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, LQG
 TNRCC Region: Not reported
 Company Name: UNIVAR USA INC
 Contact Name: WILLIE GREEN
 Contact Telephone Number: 713-8496207
 Mailing Address: 11235 FM 529 RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770413205
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 12209
 Site Owner Tax ID: 911347935
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20160119
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Chemical Distribution

Owner:

Owner Mailing Address: PO BOX 34325
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: SEATTLE, WA 98124 1325
 Owner Country: UNITED STA
 Owner Phone Number: 1-425-8893776
 Owner Fax Number: 1-425-8893746
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 19113479356
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: UNIVAR USA INC
 Operator First Name: Not reported
 Operator Name: UNIVAR USA INC
 Operator Mailing Address: PO BOX 34325
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: SEATTLE, WA 98124 1325
 Operator Country: UNITED STA
 Operator Phone: 1-425-8893776
 Operator Fax: 1-425-8893746
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 19113479356
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: WILLIE GREEN
 Contact Title: BOM
 Contact Role: PRICONT
 Contact Address: 11235 FM 529 RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 3205
 Contact Phone: 1-713-8496207
 Contact Fax: 1-713-8496222

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1000410745

Contact Email:	willie.green@univarusa.com
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNOPRCON
Contact Address:	PO BOX 34325
Contact Address2:	Not reported
Contact City,St,Zip:	SEATTLE, WA 98124 1325
Contact Phone:	1-425-8893776
Contact Fax:	1-425-8893746
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	08
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	124
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Phase Separation Tank has been out of use since 2007. This phase separation ta
Dt Last Changed:	20110511
TNRCC Facility ID:	12209
Unit ID:	001
Unit Description:	Phase Separation Tank has been out of use since 2007. This phase separation tank was erroneously added to STEERS and should be considered a process ve ssel, not a waste management system. The tank original use was to process c ontaminated storm waters and allow phase separation of product from water, not sto
WasteID:	,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE

MAP FINDINGS

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 EPA ID Number

Database(s)

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Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Trash bins
Dt Last Changed:	19940413
TNRCC Facility ID:	12209
Unit ID:	002
Unit Description:	Trash bins
WasteID:	193373,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	CLOSED
Unit Regulatory Status:	11
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Storage tank
Dt Last Changed:	20110511
TNRCC Facility ID:	12209
Unit ID:	003

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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Unit Description:	Storage tank
WasteID:	,
Unit:	
Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Warehouse - 90 Day Drum Storage Area
Dt Last Changed:	19940413
TNRCC Facility ID:	12209
Unit ID:	004
Unit Description:	Warehouse - 90 Day Drum Storage Area
WasteID:	190961, 205489, 223883, 224842, 225028, 225031, 226752, 233860, 237424, 238577, 247548, 255542, 350034, 352572, 356753, 369471, 379156,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	04
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	96719
Waste Description:	Used oil filters (dome end is punctured and filter hot drained).
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00053072
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported

MAP FINDINGS

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EDR ID Number
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Database(s)

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Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 96718
 Waste Description: Used oil from oil changes; Not mixed with solvents or gasoline.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00042061
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 96717
 Waste Description: Plant office refuse.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00039032
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1000410745

Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 96716
 Waste Description: Plant production refuse
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00029012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 96715
 Waste Description: Storm water contaminated with de minimus losses of organics.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001102H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W101
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 379156
 Waste Description: Occasional breakage of lamps generates this waste stream, requiring shipment off
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0061117H
 Waste Code Status: ACTIVE

MAP FINDINGS

Map ID
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Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 1
 Audit Performed: No
 Company Waste ID: BROKEN LAMPS
 Primary NAICS Code: 424690
 EPA Waste Form Code: W320
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 369471
 Waste Description: Off-spec, out of date, or unused non-hazardous inorganic solids
 02/13/2015

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00513191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: INORGANIC SOLIDS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 368799
 Waste Description: Off Spec/out-of-date Dimethylaminopropylamine; Initial waste code
 determination

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0050219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

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1000410745

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: DMAP
 Primary NAICS Code: 424690
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 356753
 Waste Description: Discarded inorganic acid based products, low pH
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0049105H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: INORGANIC ACIDS
 Primary NAICS Code: 424690
 EPA Waste Form Code: W105
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 352572
 Waste Description: Out of Date/Off Spec Products - Flammable organic liquids, listed codes may or m
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0048219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: FLAMMABLE PRODUCTS
 Primary NAICS Code: 424690
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

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Waste:

Waste ID: 350034
 Waste Description: Concentrated organic acid solutions and mixtures. Generated from discarded and o
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0047219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: FLAMMABLE ACID
 Primary NAICS Code: 424690
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 268190
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CCXL211H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 260628
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: AFLD3191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

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Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 255542
 Waste Description: Chemical Line Pipes - Metal pipe from packaging line decommissioning
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00463071
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CHEMICAL LINE PIPES
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 247548
 Waste Description: Catalyst from Organic Vapor destruction unit in solvent drumming operation
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00453192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

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Company Waste ID:	SPENT RTO CATALYST
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	238577
Waste Description:	Out of Date/Off Spec Products - Solid salts meeting DOT and RCRA classificationo
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0044319H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	OXIDIZING SOLID
Primary NAICS Code:	424690
EPA Waste Form Code:	W319
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	237424
Waste Description:	Lab Debris - Trash and debris generated by on-site QA/QC laboratory
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00323191
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	LAB DEBRIS
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	233860
Waste Description:	Lab Packs-Hazardous. Removal of small quantity chemicals. Date of generation 4-

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0043003H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 227815
 Waste Description: Caustic Solutions - RCRA Hazardous. Out-of-date or off-specification products an

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0042110H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CAUSTIC SOLUTIONS
 Primary NAICS Code: 424690
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 227558
 Waste Description: Caustic Solids, Inorganic - Class 1 Waste. Unused and/or off-specificationprodu

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00413191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CAUSTIC SOLIDS-INORG
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 227557
 Waste Description: Organic Solids, Non-RCRA Hazardous, Class 1. Unused and/or off-specification pro
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00404091
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ORGANIC SOLIDS - NHZ
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 226752
 Waste Description: AFFF Fire Foam from fire suppression system - replacement of old material.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00392071
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: AFFF FIRE FOAM

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1000410745

Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 225032
 Waste Description: off spec btc 885; Due to change(s) in the product produced, this waste is no lon

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0038219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: BTC 885
 Primary NAICS Code: 424690
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 225031
 Waste Description: dilute amines from water flushing of lines

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00371191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: AMINE FLUSH
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 225030
 Waste Description: off spec Diethyl Phthalate; Due to change(s) in the product produced, thiswaste
 Desc of Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1000410745

Texas Waste Code: Not reported
 Texas Waste Code 2: 0036219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OFF SPEC DEP
 Primary NAICS Code: 424690
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 225029
 Waste Description: off specification solvents; Due to change(s) in the product produced, thiswaste

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0035219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OFF SPEC VIRGIN PROD
 Primary NAICS Code: 424690
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 225028
 Waste Description: solvent waste from cleaning of filling equipment (0022609H was state code priort

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0034203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LINE FLUSH
 Primary NAICS Code: 424690
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 224842
 Waste Description: Paint and spill clean up
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0033409H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 1
 Audit Performed: No
 Company Waste ID: RAGS SORB SOLVENTS
 Primary NAICS Code: 424690
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 223936
 Waste Description: OUT OF SHELF-LIFE MCB; Due to change(s) in the product produced, this waste is no
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0031208H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LCC MCB
 Primary NAICS Code: 424690
 EPA Waste Form Code: W219

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

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Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 223935
 Waste Description: OFF-SPEC ACETIC ACID; Due to change(s) in the product produced, this waste is no

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0030105H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LCC GLAC ACE AC
 Primary NAICS Code: 424690
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 223934
 Waste Description: ONE-TIME DISPOSAL.SHELF-LIFE; One time shipment.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00291051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LCC SOD HYD H2O
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 223883
 Waste Description: Concentrated amine solutions and mixture. Generated from discarded and or off-sp

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0027207H

MAP FINDINGS

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Database(s)

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Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 223882
 Waste Description: Concentrated halogenated solvents and mixtures. Generated from discarding of unu
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0028202H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W202
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 223201
 Waste Description: Discarded, unused or unusable commercial chemical product. 9/20/2007; Due to cha
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0026409H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
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Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205492
 Waste Description: Absorbent Pads used in spill clean up; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0022310H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205491
 Waste Description: Absorbent Pads used in spill clean up; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00253101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

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1000410745

Waste:

Waste ID: 205490
 Waste Description: Acids - Discarding off-spec material; Due to waste minimization, ingredientchang
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0023105H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W105
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205489
 Waste Description: Nonhalogenated solvent water solution discarding off-spec material
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00242191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203078
 Waste Description: Paint thinner for line flushingDate of generation: 1/5/04; Hazardous wastecurren
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0021211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1000410745

Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203077
 Waste Description: Oil and antifreeze for line flushingDate of Generation: 12/31/03
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0020206H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W206
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 202748
 Waste Description: DATE OF GENERATION: 11/21/03Storm Water - Facility storm water collection;Due to
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00192051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
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Database(s)

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1000410745

Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 202747
 Waste Description: Date of Generation: 11/21/03 Rinse Water and Tank Washing. 12/31/07
 Alcohol/H2O

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0018201H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W204
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 193373
 Waste Description: PLANT AND OFFICE PRODUCTION REFUSE
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00179992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 193372
 Waste Description: UNWANTED PRODUCT; Due to waste minimization, ingredient changes or

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

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1000410745

processchange

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00163191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 191562
 Waste Description: RCRA toxic solids. Generating process: damaged freight. Waste inactivated due to

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0015319H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W319
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 191561
 Waste Description: Mixed acids. Generating process: damaged freight. Waste inactivated due to one-t

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0014105H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W105
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190963
 Waste Description: Non hazardous solids including claysorb with diesel. Generating process: ONE TIM
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00133011
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190962
 Waste Description: Non hazardous grease. Generating process: ONE TIME SHIPMENT. Initial date of gen
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00126961
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000410745

Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190961
 Waste Description: Oxidizing solids. Generating process: ONE TIME SHIPMENT. Initial date of generat

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0011315H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W319
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190960
 Waste Description: Non-hazardous surfactants, liquids, resins. Generating process: ONE TIME SHIPMEN

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00102191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190959
 Waste Description: Flammable surfactants, resins and adhesives. Generating process: ONE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000410745

TIME SHIPME

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0009211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190958
 Waste Description: Styrene. Generating process: ONE TIME SHIPMENT. Initial date of generation: 8-23

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0008212H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W210
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190957
 Waste Description: Grease with lead. Generating process: ONE TIME SHIPMENT. Initial date of generat

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0007696H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000410745

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W609
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190956
 Waste Description: Paint thinner/paint. Generating process: ONE TIME SHIPMENT. Initial date of gene
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0006211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 424690
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

US AIRS MINOR:

Envid: 1000410745
 Region Code: 06
 Programmatic ID: AIR TX0000004820100492
 Facility Registry ID: 110000461599
 D and B Number: Not reported
 Primary SIC Code: 5169
 NAICS Code: 424690
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:

Region Code: 06
 Programmatic ID: AIR TX0000004820100492
 Facility Registry ID: 110000461599
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000410745

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2009-02-04 00:00:00
 Activity Status Date: 2009-03-03 15:46:10
 Activity Group: Compliance Monitoring
 Activity Type: Information Request
 Activity Status: Active

Region Code: 06
 Programmatic ID: AIR TX0000004820100492
 Facility Registry ID: 110000461599
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: 2009-02-04 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Information Request
 Activity Status: Not reported

Region Code: 06
 Programmatic ID: AIR TX0000004820100492
 Facility Registry ID: 110000461599
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: Title V Permits
 Activity Date: 2004-08-26 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

ECHO:
 Envid: 1000410745
 Registry ID: 110000461599
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110000461599

IHW CORR ACTION:
 Program Id: 34789
 Location Desc: 11235 FM 529, Houston, TX
 RN NUM: RN102341880
 Status: INACTIVE
 Status Date: 05/11/2011
 EDR Link ID: 34789

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BEAZER WEST
11201 MF 529
HOUSTON, TX 77240

TX UST U001273876
N/A

UST:
 Facility Id: 41508
 Facility Type: UNKNOWN
 Facility Begin Date: 09/01/1988
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77240
Site Location (TCEQ Region):	12
Contact Name/Title:	GARY COVEY,PLANT MGR
Contact Organization Name:	BEAZER WEST
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7134666306
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/28/1986
Signature Name/Title On Earliest Reg Form:	THOMAS A WHEELAN,VP & GEN MGR
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	376381112011250
AR Number:	Not reported
Contact Name/Title:	CLYDE C DING/
Contact Organization Name:	BEAZER WEST INC
Contact Mailing Address (Delivery):	PO BOX 190999
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	DALLAS, TX 75219 0999
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	376381112011250
Additional Id:	380027032002117
Facility Num/AI:	41508
Owner CN:	CN603956194
Owner Name:	HANSON AGGREGATES WEST INC
Owner Effective Begin Date:	09/01/1988
Owner Type:	CO
State Tax Id:	17512933924
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

Tanks:

UST Id:	109960
Facility Num/AI:	41508
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1968
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMethod (Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/18/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	140087
UST Id:	109960
Facility Num/AI:	41508
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	109965
Facility Num/AI:	41508
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1979
Tank Registration Date:	05/08/1986

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

Tank Capacity (In Gallons):	14600
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/18/1990
Compartment Records:	
Tank Id:	2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

UST Comprt Id:	140092
UST Id:	109965
Facility Num/AI:	41508
Compartment Id:	A
Capacity (In Gallons):	14600
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	109964
Facility Num/AI:	41508
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1968
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10570
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

BEAZER WEST (Continued)

U001273876

Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/18/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	140091
UST Id:	109964
Facility Num/Ai:	41508
Compartment Id:	A
Capacity (In Gallons):	10570
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	109963
Facility Num/AI:	41508
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1968
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	12000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/18/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	140090
UST Id:	109963
Facility Num/Ai:	41508
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	109962
Facility Num/AI:	41508
Tank Id:	5
Number Of Compartments:	1
Tank Installation Date:	01/01/1968
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	09/01/1988
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/18/1990
Compartment Records:	
Tank Id:	5
UST Comprt Id:	140089
UST Id:	109962
Facility Num/Ai:	41508
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

BEAZER WEST (Continued)

U001273876

PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

[Click this hyperlink](#) while viewing on your computer to access
 1 additional TX UST: record(s) in the EDR Site Report.

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ALAMO CONCRETE PRODUCTS PLANT 109
11206 FM 529 RD
HOUSTON, TX 77041

TX AST A100392702
N/A

AST:

Facility Data:

Facility Id:	75523
Facility Type:	INDUST/MFG/CHEM PLANT
Facility Begin Date:	10/01/2002
Facility Status:	Inactive
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	0
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77040
Contact First Name:	W
Contact Middle Name:	D
Contact Last Name:	DORSETT
Contact Title:	Not reported
Contact Organization Name:	DORSETT BROTHERS CONCRETE SUPPLY
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	2814870264
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	11/14/2014
Signature Date on earliest Reg Form:	11/03/2014

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

ALAMO CONCRETE PRODUCTS PLANT 109 (Continued)

A100392702

Signature First Name on earliest Reg Form:	BRYAN
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	PENNINGTON
Signature Title on earliest Reg Form:	Not reported
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	N
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	INDUST/MFG/CHEM PLANT
Number of ASTs:	0
Tank:	
Tank ID:	1
Tank Status:	OUT OF USE
Install Date:	10/01/2002
Tank registration date:	11/14/2002
Capacity:	10000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

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**CBI NA-CON
 11234 FM 529 RD
 HOUSTON, TX 77041**

TX Ind. Haz Waste

**S102754179
 N/A**

Ind. Haz Waste:	
Registration Number:	72404
Registration Initial Notification Date:	05/01/1987
Registration Last Amendment Date:	08/23/2001
EPA Identification:	TXD981608953
Primary NAICS Code:	Not reported
Status Change Date:	19870501
Land Type:	Not reported
Description of Facility Site Location:	11234 FM 529, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	SQG
TNRCC Region:	Not reported
Company Name:	CBI NA-CON INC
Contact Name:	J C JORDAN
Contact Telephone Number:	713-4661226
Mailing Address:	PO BOX 41146
Mailing Address2:	Not reported
Mailing City, St, Zip:	HOUSTON, TX 772411146
Mailing County:	UNITED STATES

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CBI NA-CON (Continued)

S102754179

Facility Country: UNITED STATES
 TNRCC Facility ID: 26845
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20020926
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: PO BOX 41146
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77241 1146
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-4661226
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: CBI NA-CON INC
 Operator First Name: Not reported
 Operator Name: CBI NA-CON INC
 Operator Mailing Address: PO BOX 41146
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77241 1146
 Operator Country: UNITED STA
 Operator Phone: 1-713-4661226
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: PO BOX 41146
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77241 1146
 Contact Phone: 1-713-4661226
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: J JORDAN
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: PO BOX 41146
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77241 1146
 Contact Phone: 1-713-4661226
 Contact Fax: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CBI NA-CON (Continued)

S102754179

Contact Email: Not reported
 Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: PO BOX 41146
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77241 1146
 Contact Phone: 1-713-4661226
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

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**11234 FM 529
 HOUSTON, TX 77041**

**RCRA NonGen / NLR 1000124922
 FINDS TXD981608953
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 08/23/2001
 Facility name: Not reported
 Facility address: 11234 FM 529
 HOUSTON, TX 77041
 EPA ID: TXD981608953
 Mailing address: PO BOX 41146
 HOUSTON, TX 77241
 Contact: J C JORDAN
 Contact address: PO BOX 41146
 HOUSTON, TX 77241
 Contact country: US
 Contact telephone: 713-466-1226
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CBI NA-CON INC
 Owner/operator address: PO BOX 41146
 HOUSTON, TX 77241
 Owner/operator country: US
 Owner/operator telephone: 713-466-1226
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 08/23/2001
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

(Continued)

1000124922

Owner/operator name: CBI NA-CON INC
 Owner/operator address: PO BOX 41146
 HOUSTON, TX 77241
 Owner/operator country: US
 Owner/operator telephone: 713-466-1226
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 08/23/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F001
 . Waste name: 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: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000124922

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: F004
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 10/12/1995
 Site name: CBI NA-CON
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F001
 . Waste name: 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: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

MAP FINDINGS

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(Continued)

1000124922

MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F017
- . Waste name: Not Defined

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U031
- . Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

- . Waste code: U043
- . Waste name: ETHENE, CHLORO- (OR) VINYL CHLORIDE

- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

- . Waste code: U226
- . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

MAP FINDINGS

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 Direction
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EDR ID Number
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Database(s)

(Continued)

1000124922

. Waste code: U239
 . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Violation Status: No violations found

FINDS:

Registry ID: 110005095592

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1000124922
 Registry ID: 110005095592
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005095592

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CHARLES CONOCO
11250 FM 529 RD
HOUSTON, TX 77041

TX UST U003567461
N/A

UST:

Facility Id: 70870
 Facility Type: RETAIL
 Facility Begin Date: 08/31/1987
 Facility Status: ACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: Yes
 Number Of Active UST: 3
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: IZZET YILDIRIM,MGR
 Contact Organization Name: CHARLES CONOCO
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7138495778
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 10/12/2015
 Signature Date On Earliest Reg Form: 10/12/2015
 Signature Name/Title On Earliest Reg Form: M SADIQ DURRANI,REP
 Signature Role On Earliest Reg Form: LEGAL AUTH REP OWNER
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: No
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 455839962002087

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHARLES CONOCO (Continued)

U003567461

AR Number: 52740
 Contact Name/Title: IZZET YILDIRIM/
 Contact Organization Name: U & T CORP
 Contact Mailing Address (Delivery): 11250 FM 529 RD
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77041 3206
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 455839962002087
 Additional Id: 464839972002087
 Facility Num/AI: 70870
 Owner CN: CN600994719
 Owner Name: U AND T CORPORATION
 Owner Effective Begin Date: 07/26/2012
 Owner Type: CO
 State Tax Id: 17605791437
 Contact Role: OWNOPRCON
 Contact Name/Title: IZZET YILDIRIM/MGR
 Contact Organization Name: U & T CORP
 Contact Mailing Address (Delivery): 11250 FM 529 RD
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77041 3206
 Contact Phone Number/Ext: 1 713 8495778/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 455839962002087
 Additional Id: 464839972002087
 Facility Num/AI: 70870
 Operator CN: CN600994719
 Operator Name (Company Or Ind Last Name): U AND T CORPORATION
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 07/26/2012
 Operator Type: CO
 Contact Role: OWNOPRCON
 Contact Name: YILDIRIM
 Contact Title: MGR
 Contact Organization Name: U & T CORP
 Contact Mailing Address (Delivery): 11250 FM 529 RD
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77041 3206
 Contact Phone Number/Ext: 1 713 8495778/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 180956
 Facility Num/AI: 70870
 Self-Certification Date: 05/03/2001
 Signature Name/Title: TIMUR BAL V PRES
 Signature Type Role: OWNER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHARLES CONOCO (Continued)

U003567461

Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2002
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180957
 Facility Num/AI: 70870
 Self-Certification Date: 08/12/2002
 Signature Name/Title: UFUIL DEMRBAS
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2003
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180958
 Facility Num/AI: 70870
 Self-Certification Date: 08/25/2003
 Signature Name/Title: CHARLES U DEMIRASAS PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2004
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180959
 Facility Num/AI: 70870
 Self-Certification Date: 08/25/2004
 Signature Name/Title: CHARLES U DEMIRRAZ
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
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EDR ID Number

Database(s) EPA ID Number

CHARLES CONOCO (Continued)

U003567461

Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2005
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180960
 Facility Num/AI: 70870
 Self-Certification Date: 08/20/2005
 Signature Name/Title: CHARLES U DEMIRRAZ PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2006
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180961
 Facility Num/AI: 70870
 Self-Certification Date: 08/28/2006
 Signature Name/Title: UPULE DEMLODAR PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2007
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180962
 Facility Num/AI: 70870
 Self-Certification Date: 08/25/2007
 Signature Name/Title: UFUK DEMLODAR PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2008

MAP FINDINGS

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Database(s)

CHARLES CONOCO (Continued)

U003567461

Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180963
 Facility Num/AI: 70870
 Self-Certification Date: 09/18/2008
 Signature Name/Title: UFUK DEMIRBAS PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2009
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180964
 Facility Num/AI: 70870
 Self-Certification Date: 08/22/2009
 Signature Name/Title: UFUK DEMIRBAS PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2010
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180965
 Facility Num/AI: 70870
 Self-Certification Date: 09/05/2010
 Signature Name/Title: UFUK DEMIRSAS PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported

MAP FINDINGS

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CHARLES CONOCO (Continued)

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Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180966
 Facility Num/AI: 70870
 Self-Certification Date: 08/24/2011
 Signature Name/Title: UFUK DEMIRASAS PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2012
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 180967
 Facility Num/AI: 70870
 Self-Certification Date: 08/24/2012
 Signature Name/Title: UFUK DEMINRAS PRESIDENT
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2013
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 227724
 Facility Num/AI: 70870
 Self-Certification Date: 10/02/2013
 Signature Name/Title: M S DURRANI REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2014
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

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CHARLES CONOCO (Continued)

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Cert Id: 243992
 Facility Num/AI: 70870
 Self-Certification Date: 09/26/2014
 Signature Name/Title: CHARLES DEMIRBAS PRES
 Signature Type Role: OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2015
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 260903
 Facility Num/AI: 70870
 Self-Certification Date: 10/12/2015
 Signature Name/Title: M DURRANI REP
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 10/31/2016
 Reporting Method: P
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Tanks:

UST Id: 187176
 Facility Num/AI: 70870
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 10/10/1996
 Tank Registration Date: 07/29/1998
 Tank Capacity (In Gallons): 12000
 Tank Status (Current): IN USE
 Tank Status Date: 10/10/1996
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): Y
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): Y
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): Y
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N

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Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	175003
UST Id:	187176
Facility Num/Ai:	70870
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	Y
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N

MAP FINDINGS

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CHARLES CONOCO (Continued)

U003567461

CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180962
UST Comprt Id:	511014
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180960
UST Comprt Id:	511016
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180963
UST Comprt Id:	511013
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180961
UST Comprt Id:	511015
Ust Id:	175003

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 Direction
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CHARLES CONOCO (Continued)

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Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	260903
UST Comprt Id:	750975
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180964
UST Comprt Id:	511012
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180967
UST Comprt Id:	511009
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	243992
UST Comprt Id:	701131
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180958
UST Comprt Id:	511020
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180966
UST Comprt Id:	511010
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180956
UST Comprt Id:	511018
Ust Id:	175003
Tank Id:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHARLES CONOCO (Continued)

U003567461

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180959
UST Comprt Id:	511017
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180965
UST Comprt Id:	511011
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	227724
UST Comprt Id:	653497
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187176
Self Cert comprt id:	70870
Self Cert Id:	180957
UST Comprt Id:	511019
Ust Id:	175003
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	187177
Facility Num/AI:	70870
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	10/10/1996
Tank Registration Date:	07/29/1998
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	10/10/1996
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	Y
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHARLES CONOCO (Continued)

U003567461

Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	175004
UST Id:	187177
Facility Num/Ai:	70870
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	Y
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHARLES CONOCO (Continued)

U003567461

PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	187177
Self Cert comprt id:	70870
Self Cert Id:	180962
UST Comprt Id:	511026
Ust Id:	175004
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187177
Self Cert comprt id:	70870
Self Cert Id:	180961
UST Comprt Id:	511027
Ust Id:	175004
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187177
Self Cert comprt id:	70870
Self Cert Id:	180960
UST Comprt Id:	511028
Ust Id:	175004
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187177
Self Cert comprt id:	70870
Self Cert Id:	180959
UST Comprt Id:	511029
Ust Id:	175004
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHARLES CONOCO (Continued)

U003567461

Facility Num/AI: 187177
 Self Cert comprt id: 70870
 Self Cert Id: 180958
 UST Comprt Id: 511032
 Ust Id: 175004
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187177
 Self Cert comprt id: 70870
 Self Cert Id: 180957
 UST Comprt Id: 511031
 Ust Id: 175004
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187177
 Self Cert comprt id: 70870
 Self Cert Id: 180956
 UST Comprt Id: 511030
 Ust Id: 175004
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187177
 Self Cert comprt id: 70870
 Self Cert Id: 260903
 UST Comprt Id: 750976
 Ust Id: 175004
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187177
 Self Cert comprt id: 70870
 Self Cert Id: 243992
 UST Comprt Id: 701132
 Ust Id: 175004
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187177
 Self Cert comprt id: 70870
 Self Cert Id: 227724
 UST Comprt Id: 653499
 Ust Id: 175004
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187177
 Self Cert comprt id: 70870
 Self Cert Id: 180967
 UST Comprt Id: 511021
 Ust Id: 175004
 Tank Id: 2
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 187177

MAP FINDINGS

Map ID
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Database(s)

CHARLES CONOCO (Continued)

U003567461

Self Cert comprt id:	70870
Self Cert Id:	180966
UST Comprt Id:	511022
Ust Id:	175004
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187177
Self Cert comprt id:	70870
Self Cert Id:	180965
UST Comprt Id:	511023
Ust Id:	175004
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187177
Self Cert comprt id:	70870
Self Cert Id:	180964
UST Comprt Id:	511024
Ust Id:	175004
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187177
Self Cert comprt id:	70870
Self Cert Id:	180963
UST Comprt Id:	511025
Ust Id:	175004
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	187178
Facility Num/AI:	70870
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	10/10/1996
Tank Registration Date:	07/29/1998
Tank Capacity (In Gallons):	12000
Tank Status (Current):	IN USE
Tank Status Date:	10/10/1996
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	Y
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	Y
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	Y
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	S
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHARLES CONOCO (Continued)

U003567461

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	Y
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	Y
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	3
UST Comprt Id:	175005
UST Id:	187178
Facility Num/Ai:	70870
Compartment Id:	A
Capacity (In Gallons):	12000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	Y
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	Y
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

MAP FINDINGS

Map ID
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EDR ID Number
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Database(s)

CHARLES CONOCO (Continued)

U003567461

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	Y
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	Y
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180966
UST Comprt Id:	511034
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180963
UST Comprt Id:	511037
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180959
UST Comprt Id:	511041
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180967
UST Comprt Id:	511033
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

CHARLES CONOCO (Continued)

U003567461

Self Cert Id:	260903
UST Comprt Id:	750974
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180958
UST Comprt Id:	511044
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180960
UST Comprt Id:	511040
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180957
UST Comprt Id:	511043
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180965
UST Comprt Id:	511035
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180961
UST Comprt Id:	511039
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	227724
UST Comprt Id:	653498
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180964

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHARLES CONOCO (Continued)

U003567461

UST Comprt Id:	511036
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180962
UST Comprt Id:	511038
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	243992
UST Comprt Id:	701130
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	187178
Self Cert comprt id:	70870
Self Cert Id:	180956
UST Comprt Id:	511042
Ust Id:	175005
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

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**JERSEY VILLAGE 3
 11905 SPENCER RD
 HOUSTON, TX 77041**

**TX AST A100416657
 N/A**

AST:

Facility Data:	
Facility Id:	88309
Facility Type:	Not reported
Facility Begin Date:	03/29/2016
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	Not reported
Number of Active ASTs:	1
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77041
Contact First Name:	Not reported
Contact Middle Name:	Not reported
Contact Last Name:	Not reported
Contact Title:	Not reported
Contact Organization Name:	Not reported
Contact Mailing Address1:	Not reported

MAP FINDINGS

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Database(s)

JERSEY VILLAGE 3 (Continued)

A100416657

Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	Not reported
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	03/30/2016
Signature Date on earliest Reg Form:	03/29/2016
Signature First Name on earliest Reg Form:	GABRIEL
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	MUSSIO
Signature Title on earliest Reg Form:	Not reported
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	N
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	Not reported
Number of ASTs:	1
Tank:	
Tank ID:	1
Tank Status:	IN USE
Install Date:	03/29/2016
Tank registration date:	03/30/2016
Capacity:	2000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

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EDR Hist Auto 1015166710
 N/A

**11430 FM 529 RD
 HOUSTON, TX 77041**

EDR Historical Auto Stations:

Name:	PRECISION TRUCK AND TRAILER REPAIR I
Year:	2005
Address:	11430 FM 529 RD
Name:	PRECISION TRUCK & TRAILER REPAIR I
Year:	2006
Address:	11430 FM 529 RD
Name:	PRECISION TRUCK & TRAILER REPAIR
Year:	2009
Address:	11430 FM 529 RD
Name:	PRECISION TRUCK & TRAILER REPAIR INC
Year:	2011
Address:	11430 FM 529 RD
Name:	PRECISION TRUCK & TRAILER REPAIR INC
Year:	2012

MAP FINDINGS

Map ID
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 EPA ID Number
 EDR ID Number

(Continued)

1015166710

Address: 11430 FM 529 RD

69 TRITON TOOL & SUPPLY INC
 11917 SPENCER RD
 HOUSTON, TX 77041

RCRA NonGen / NLR
 FINDS
 TX AST
 TX Ind. Haz Waste
 ECHO
 1000417186
 TXD183749779

RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
 Facility name: Not reported
 Facility address: 11917 SPENCER RD
 HOUSTON, TX 77041
 EPA ID: TXD183749779
 Mailing address: DAIRY ASHFORD ST STE 100
 HOUSTON, TX 77079
 Contact: J BERNARD PLATT
 Contact address: DAIRY ASHFORD ST STE 100
 HOUSTON, TX 77079
 Contact country: US
 Contact telephone: 713-937-0101
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRITON TOOL & SUPPLY INC
 Owner/operator address: DAIRY ASHFORD ST STE 100
 HOUSTON, TX 77079
 Owner/operator country: US
 Owner/operator telephone: 713-937-0101
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported
 Owner/operator name: TRITON TOOL & SUPPLY INC
 Owner/operator address: DAIRY ASHFORD ST STE 100
 HOUSTON, TX 77079
 Owner/operator country: US
 Owner/operator telephone: 713-937-0101
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 02/14/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TRITON TOOL & SUPPLY INC (Continued)

1000417186

Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P115
 . Waste name: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

Historical Generators:

Date form received by agency: 02/16/1990
 Site name: TRITON TOOL & SUPPLY INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D008
 . Waste name: LEAD

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRITON TOOL & SUPPLY INC (Continued)

1000417186

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P115
- . Waste name: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Violation Status: No violations found

FINDS:

Registry ID: 110005076577

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AST:

Facility Data:

Facility Id: 57318
 Facility Type: FLEET REFUELING
 Facility Begin Date: 01/17/1991
 Facility Status: INACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 0
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS
 Site Location (TCEQ region): 12
 Site Location (location zip): 77041
 Contact First Name: ANDREW
 Contact Middle Name: Not reported
 Contact Last Name: WIEMANN
 Contact Title: Not reported
 Contact Organization Name: TRITON TOOL
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City: Not reported
 Contact Mailing State: Not reported
 Contact Mailing Zip: Not reported
 Contact Phone Number: 7139370101

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

TRITON TOOL & SUPPLY INC (Continued)

1000417186

Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Contact Address Deliverable: Not reported
 Application Received Date on earliest Reg Form: 01/15/1991
 Signature Date on earliest Reg Form: 01/13/1991
 Signature First Name on earliest Reg Form: BOB
 Signature Middle Name on earliest Reg Form: Not reported
 Signature Last Name on earliest Reg Form: MCGLAUN
 Signature Title on earliest Reg Form: MGR
 Signature Role on earliest Reg Form: Not reported
 Signature Company on earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Enforcement Action Date: Not reported
 Facility Not Inspectable: N
 Facility Not Inspectable Reason: Not reported
 Facility Not Inspectable Reason b: Not reported
 Facility Type: FLEET REFUELING
 Number of ASTs: 0

Tank:

Tank ID: 1
 Tank Status: OUT OF USE
 Install Date: 01/01/1989
 Tank registration date: 01/15/1991
 Capacity: 6000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

Ind. Haz Waste:

Registration Number: 39310
 Registration Initial Notification Date: 02/06/1990
 Registration Last Amendment Date: 02/14/2001
 EPA Identification: TXD183749779
 Primary NAICS Code: 532299
 Status Change Date: 19900206
 Land Type: Not reported
 Description of Facility Site Location: 11917 Spencer Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: TRITON TOOL & SUPPLY INC
 Contact Name: J BERNARD PLATT
 Contact Telephone Number: 713-9370101
 Mailing Address: 1201 DAIRY ASHFORD ST STE 100
 Mailing Address2: STE 100

MAP FINDINGS

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Database(s)

TRITON TOOL & SUPPLY INC (Continued)

1000417186

Mailing City,St,Zip: HOUSTON, TX 770793006
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 15843
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20040308
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: A tool & supply yard servicing oil & gas drilling operations Letter 1/23/98 from J. Bernard Platt stated "Effective December 31, 1997 Triton completely closedt

Owner:

Owner Mailing Address: 1201 DAIRY ASHFORD ST STE 100
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77079 3023
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-9370101
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17602234043
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: TRITON TOOL & SUPPLY INC
 Operator First Name: Not reported
 Operator Name: TRITON TOOL & SUPPLY INC
 Operator Mailing Address: 1201 DAIRY ASHFORD ST STE 100
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77079 3023
 Operator Country: UNITED STA
 Operator Phone: 1-713-9370101
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17602234043
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 1201 DAIRY ASHFORD ST STE 100
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77079 3023
 Contact Phone: 1-713-9370101
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 1201 DAIRY ASHFORD ST STE 100

MAP FINDINGS

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Database(s)

TRITON TOOL & SUPPLY INC (Continued)

1000417186

Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77079 3023
Contact Phone:	1-713-9370101
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	J BERNARD PLATT
Contact Title:	ENVIRONMENTAL MANAGER
Contact Role:	PRICONT
Contact Address:	1201 DAIRY ASHFORD ST STE 100
Contact Address2:	STE 100
Contact City,St,Zip:	HOUSTON, TX 77079 3006
Contact Phone:	1-713-9370101
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	19890301
TNRCC Facility ID:	15843
Unit ID:	001
Unit Description:	Not reported
WasteID:	,
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported

MAP FINDINGS

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Database(s)

TRITON TOOL & SUPPLY INC (Continued)

1000417186

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 312043
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DLT73112
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 294357
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DKTX319H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 284155
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: D4PB5141
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

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 EPA ID Number

Database(s)

TRITON TOOL & SUPPLY INC (Continued)

1000417186

Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 165994
 Waste Description: Aliphatic & Aromatic Hydrocarbons.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0443203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 532412
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 159896
 Waste Description: Used quick dry water & oil absorbent applied to dry out surface moisture
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 07034891
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

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Database(s)

TRITON TOOL & SUPPLY INC (Continued)

1000417186

Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 158757
 Waste Description: Drilling mud used to separate waterbase drilling muds from cleaning shale shaker

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 06065142
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 158756
 Waste Description: Washrack sludge from washing down hole oil field tools

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 06055142
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 158755
 Waste Description: Old hoses, old electrical cords, RCRA empty containers generated by ongoing oper

MAP FINDINGS

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TRITON TOOL & SUPPLY INC (Continued)

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Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 07029022
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 138438
 Waste Description: Spent solvent
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073028151
 Primary NAICS Code: 532299
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 127790
 Waste Description: Paint filter used in spray booth for painting rental equipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0503310H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

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TRITON TOOL & SUPPLY INC (Continued)

1000417186

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 532412
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 127789
 Waste Description: Glass beads used for bead blasting paint & rust off equipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 06033892
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 125025
 Waste Description: Drilling mud used to separate waterbase drilling muds from cleaning shale shaker
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 06025141
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN

MAP FINDINGS

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EDR ID Number
 EPA ID Number

Database(s)

TRITON TOOL & SUPPLY INC (Continued)

1000417186

EPA Haz Waste:	Not reported
Waste:	
Waste ID:	125024
Waste Description:	Steel metal grindings in water from stabilizer
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	06013072
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	125023
Waste Description:	RCRA empty containers (RCRA cleaned) from paint & oil used on tools & machines
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	06043081
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	125017
Waste Description:	Company decided to change paint color skeems for offshore equipment markings req
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0502211H
Waste Code Status:	INACTIVE

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

TRITON TOOL & SUPPLY INC (Continued)

1000417186

Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 532412
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

ECHO:

Envid: 1000417186
 Registry ID: 110005076577
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005076577

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**MELENDY YARD
 11917 FM 529 RD
 HOUSTON, TX 77041**

**TX UST U001238740
 N/A**

UST:

Facility Id: 1599
 Facility Type: UNKNOWN
 Facility Begin Date: 06/04/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77045
 Site Location (TCEQ Region): 12
 Contact Name/Title: ,
 Contact Organization Name: MELENDY YARD
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2083847698
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 05/02/1986
 Signature Name/Title On Earliest Reg Form: STEVE GRAY,MANAGER
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:
 Princ Id: 39710152002086
 AR Number: Not reported

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Map ID
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EDR ID Number
 EPA ID Number

Database(s)

MELENDY YARD (Continued)

U001238740

Contact Name/Title: /
 Contact Organization Name: BOISE CASCADE CORPORATION
 Contact Mailing Address (Delivery): 1111 JEFFERSON SQ
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: BOISE, ID 83728 0001
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 39710152002086
 Additional Id: 29710162002086
 Facility Num/AI: 1599
 Owner CN: CN600944706
 Owner Name: BOISE CASCADE CORPORATION
 Owner Effective Begin Date: 06/04/1986
 Owner Type: CO
 State Tax Id: 18201009604
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 3999
 Facility Num/AI: 1599
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1981
 Tank Registration Date: 05/08/1986
 Tank Capacity (In Gallons): 10000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 01/31/1991
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MELENDY YARD (Continued)

U001238740

Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMethod(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	12/04/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	60306
UST Id:	3999
Facility Num/Ai:	1599
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MELENDY YARD (Continued)

U001238740

PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	4000
Facility Num/AI:	1599
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1981
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/31/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MELENDY YARD (Continued)

U001238740

Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	12/04/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	60307
UST Id:	4000
Facility Num/Ai:	1599
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MELENDY YARD (Continued)

U001238740

PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	4001
Facility Num/AI:	1599
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1981
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	4000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/31/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MELENDY YARD (Continued)

U001238740

TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminat):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	12/04/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	60308
UST Id:	4001
Facility Num/Ai:	1599
Compartment Id:	A
Capacity (In Gallons):	4000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve)):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

MELENDY YARD (Continued)

U001238740

Piping Release Detection Compliance Flag): N
 Spill/OverfillPreventionCompliance Flag: N
 Compartment Release Detection Variance: N
 Piping Release Detection Variance: N
 Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: Not reported
 Stage 1 Installation Date: Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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OCEANEERING INTERVENTION ENGINEERING
11917 FM 529 RD
HOUSTON, TX 77041

TX LPST
TX Ind. Haz Waste

S103931517
N/A

LPST:

Facility ID: 0057318
 LPST Id: 97891
 Facility Location: FM 529 SPENCER RD
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 07/24/1991
 Entered Date: 02/01/1991
 Priority: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
 Program: 2 - REGION
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 2
 Coordinators RPR: RPR
 Responsible Party Name: BOISE CASCADE CORP
 Responsible Party Contact: STEVE GRAY
 Responsible Party Address: ONE JEFFERSON SQ
 Responsible Party City,St,Zip: BOISE, ID 83728
 Responsible Party Telephone: 208/384-6161
 Reported Date: 01/31/1991
 Case Start Date: 02/01/1991

Ind. Haz Waste:

Registration Number: 86145
 Registration Initial Notification Date: 06/29/1999
 Registration Last Amendment Date: 02/28/2013
 EPA Identification: TXR000032193
 Primary NAICS Code: 332312
 Status Change Date: 19990629
 Land Type: PRIVATE
 Description of Facility Site Location: 11917 FM 529 HOUSTON TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: Yes

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: OCEANEERING INTERNATIONAL INC
 Contact Name: BILLY VIDLER
 Contact Telephone Number: 832-4677125
 Mailing Address: 11917 FM 529 RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770413000
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 109838
 Site Owner Tax ID: 952628227
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20130228
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Fabricate Tools and Offshore Equipment.

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 19526282272
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: OCEANEERING INTERNATIONAL INC
 Operator First Name: Not reported
 Operator Name: OCEANEERING INTERNATIONAL INC
 Operator Mailing Address: Not reported
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: Not reported
 Operator Country: Not reported
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 19526282272
 Operator Bankruptcy Code: Not reported

Operator:

Operator Last Name: RICARDO CORDEROI
 Operator First Name: Not reported
 Operator Name: RICARDO CORDEROI
 Operator Mailing Address: 11911 FM 529 RD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77041 3000
 Operator Country: UNITED STA

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Other/Misc
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	11917 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3000
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	BILLY VIDLER
Contact Title:	HSE MANAGER
Contact Role:	PRICON
Contact Address:	11917 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3000
Contact Phone:	1-832-4677125
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	BILLY VIDLER
Contact Title:	HSE MANAGER
Contact Role:	STEERCNT
Contact Address:	11917 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3000
Contact Phone:	1-832-4677637
Contact Fax:	1-713-9836950
Contact Email:	bvidler@oceaneering.com
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	11911 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3000
Contact Phone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: container storage area
 Dt Last Changed: 20010522
 TNRCC Facility ID: 109838
 Unit ID: 002
 Unit Description: container storage area
 WastelD: 190548, 205484, 205854, 205855, 205856, 205857, 205858, 205860, 205861, 205862, 205864, 205865, 205866, 211695, 212933, 248199, 351585,

Unit:

Unit No: 010
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 13
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: USED OIL FILTERS
 Dt Last Changed: 20010501
 TNRCC Facility ID: 109838
 Unit ID: 010
 Unit Description: USED OIL FILTERS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

WasteID: ,

Unit:

Unit No:	011
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	55 gal drum used to manage non haz wastes
Dt Last Changed:	20041007
TNRCC Facility ID:	109838
Unit ID:	011
Unit Description:	55 gal drum used to manage non haz wastes
WasteID:	205854,

Unit:

Unit No:	012
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Portable tote used for management of non haz wastes
Dt Last Changed:	20041007
TNRCC Facility ID:	109838
Unit ID:	012
Unit Description:	Portable tote used for management of non haz wastes
WasteID:	,
Unit:	
Unit No:	013
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	1 cubic yard plastic lined cardboard box used to manage non haz waste
Dt Last Changed:	20041007
TNRCC Facility ID:	109838
Unit ID:	013
Unit Description:	1 cubic yard plastic lined cardboard box used to manage non haz waste
WasteID:	205854, 351584,
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported
Waste:	
Waste ID:	351585
Waste Description:	Damaged, bad or off spec batteries containing acid.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0101309H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: BATTERIES FILLED ACI
 Primary NAICS Code: 333132
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351584
 Waste Description: Hydraulic hoses contaminated with hydraulic fluid/oil.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 01004091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: HYDRAULIC HOSES
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 248199
 Waste Description: Debris generated from yard activities such as wood, plastic wrapping, etc.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10019992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PLANT TRASH
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 244133
 Waste Description: Dye tracing. Dye to checking for and diagnosing leaks.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00994091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 1
 Audit Performed: No
 Company Waste ID: FLOURESCHEIN STICKS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 244132
 Waste Description: Used as a sealant
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00981191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 1
 Audit Performed: No
 Company Waste ID: SODIUM SILICATE 40
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

EPA Haz Waste:	Not reported
Waste:	
Waste ID:	219981
Waste Description:	from servicing FMC reel Nov/Dec 2006; Due to change(s) in the product produced,
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0057201H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	FMC REEL
Primary NAICS Code:	332312
EPA Waste Form Code:	W202
Reason Waste Form No Longer Gen.:	PRODUCT CHANGE
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	218146
Waste Description:	Waste generated for flushing FMC Umbilical prior to repairing umbilical. Waste c
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0056201H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	NALCO - FMC UMBILICA
Primary NAICS Code:	332312
EPA Waste Form Code:	W203
Reason Waste Form No Longer Gen.:	SOURCE REDUCTIO
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	212933
Waste Description:	Solution derived from flushing out Asphaltene Inhibitor from umbilical using TSP
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0055202H

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ASPHALTENE TSP WATER
 Primary NAICS Code: 332312
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 211695
 Waste Description: Water methonal mix derived from onsite servicing rental equipment.
 Contains less

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0054203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: WATER METHONAL MIX
 Primary NAICS Code: 213112
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 208016
 Waste Description: Aerosal can residue from puncturing and draining various Aerosol cans
 of paint,c

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0053609H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: AEROSOL CAN RESIDUAL
 Primary NAICS Code: 332312
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205866
 Waste Description: Spent oil or coolant filters (metal can style) generated from servicing equipmen
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00523101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SPENT OIL COOLANT FI
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205865
 Waste Description: TSP/glycol/water emulsion from cleaning or servicing equipment
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00516951
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TSP GLYCOL WATER MI
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Waste:

Waste ID: 205864
 Waste Description: TSP and water sludge from cleaning or servicing equipment
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00506951
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TSP AND WATER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205863
 Waste Description: Metal scrap generated from machining or fabrication processes; A new hazardous w
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00493072
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: METAL SCRAP
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: RECLASSIFIED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205862
 Waste Description: Contaminated or off spec material (PCS3071)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00484091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: GREASE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205861
 Waste Description: Empty steel drums previously containing virgin material (PCS4171)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00473081
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: EMPTY STEEL DRUMS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205860
 Waste Description: Empty poly drums previously containing non haz virgin product (PCS7172)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00464061
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Company Waste ID:	EMPTY POLY DRUMS
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	205859
Waste Description:	Contaminated or off spec material; Due to change(s) in the product produced, thi
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00452111
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	DIESEL WATER MIX
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	PRODUCT CHANGE
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	205858
Waste Description:	Glycol/Petroleum/water - generated by testing/servicing equipment
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00442191
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	GLYCOL WATER OIL MIX
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	205857
Waste Description:	Waste water from hydro testing equipment
Desc of Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Texas Waste Code: Not reported
 Texas Waste Code 2: 00431191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PROCESS WATER HYDRO
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205856
 Waste Description: Glycol and water mix Unusable Trans Aqua, 525,540,560, Aqualink or other hydraul

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00422961
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: MIXED GLYCOL AND WAT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205855
 Waste Description: Non regulated light oil and water - generated during testing and servicing equip

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00412051
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: MIXED OILS AND WATER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205854
 Waste Description: Non Haz Mixed adsorbants -pads/socks/pillows/rags - generated from cleaning equi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00403101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: N H MIXED ADSORBANTS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205853
 Waste Description: Spent photo development chemicals from developing photograph film used for testi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00391981
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SPENT PHOTO DEV CHEM
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205484
 Waste Description: Collection wash water from HiBay washdown Sump
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00321191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: N H WATER W ORGANICS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205368
 Waste Description: empty plastic drums; Initial waste code determination used in incorrect form and
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00314061
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205367
 Waste Description: empty metal drums; Initial waste code determination used in incorrect form and/or
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Texas Waste Code 2: 00303081
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205366
 Waste Description: Mixed oil & water from serviceing equipment.; Initial waste code determination u

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00292051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205365
 Waste Description: Spent glycol & water used to test and/or flushing parts of equipment.; Initial w

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00282961
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205364
 Waste Description: used oil/coolant filters generated from serviceing equipment.; Initial waste cod

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00273101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205276
 Waste Description: Waste mixed oils & water generated from upkeep of service equipment; Initial was

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00262051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200753
 Waste Description: Trans Aqua and 525 mixture used to service production equipment.
 7/20/2002;Initi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00232191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200752
 Waste Description: Non-Hazardous oily rags and debris generated from--clean up of
 equipment. 7/20/2
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00243101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200751
 Waste Description: Trisodium Phosphate and water received from offsite for production
 equipment.7/2
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Texas Waste Code 2: 00256951
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190553
 Waste Description: Welding Slag; Initial waste code determination used in incorrect form and/or cla

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00223042
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190552
 Waste Description: Plant Trash - Spent Aerosol Cans; Initial waste code determination used in incorr

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00219992
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190551
 Waste Description: Empty Plastic Drums; Initial waste code determination used in incorrect form and

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00203072
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190550
 Waste Description: Used Absorbant Material; Initial waste code determination used in incorrectform

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00193102
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	190549
Waste Description:	Empty Metal Drums; Initial waste code determination used in incorrect form and/or
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00183082
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	TXR000032193
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	190548
Waste Description:	Used Epoxy Resin
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00172102
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	TXR000032193
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	190547
Waste Description:	Spent Nickel-Cadium Batteries; Initial waste code determination used in incorrec
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0016309H

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: 332312
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190546
 Waste Description: Spent Lead-Acid Batteries; Initial waste code determination used in incorrect fo

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0015309H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: 332312
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190545
 Waste Description: Diesel Fuel and Water Mixture - inactive incorrect managment location and no uni

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00132961
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190544
 Waste Description: Light-Weight Oil and Water Mixture; Initial waste code determination used in inc
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00122052
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190543
 Waste Description: Spent Glycol and Water Mixture - Used to Test Our Equipment; Initial wastecode d
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00112962
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032193
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

EPA Haz Waste:	Not reported
Waste:	
Waste ID:	189778
Waste Description:	USED OIL FILTERS FROM FORK LIFTS AND GENERATORS 6/1/01. Recycling notificationre
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00103102
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	189235
Waste Description:	OILY RAGS. RAGS USED FOR WIPING DOWN OILY EQUIPMENT OR WIPING UP OILY SPILLS FRO
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0002310H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	332312
EPA Waste Form Code:	W310
Reason Waste Form No Longer Gen.:	SOURCE REDUCTIO
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	177032
Waste Description:	waste Description: Water Soluble Oils / Glycols.Generating Process: CuttingFlu
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00011191

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

S103931517

Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

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**TRITON TOOL & SUPPLY
 11917 SPENCER RD
 HOUSTON, TX 77041**

**TX AST A100150058
 N/A**

AST:

Facility Data:

Facility Id: 63154
 Facility Type: FLEET REFUELING
 Facility Begin Date: 06/15/1992
 Facility Status: INACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 0
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS
 Site Location (TCEQ region): 12
 Site Location (location zip): 77041
 Contact First Name: THOMAS
 Contact Middle Name: Not reported
 Contact Last Name: MUCHARD
 Contact Title: REG COORD
 Contact Organization Name: TRITON TOOL & SUPPLY
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City: Not reported
 Contact Mailing State: Not reported
 Contact Mailing Zip: Not reported
 Contact Phone Number: 7135569302
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Contact Address Deliverable: Not reported
 Application Received Date on earliest Reg Form: 06/12/1992
 Signature Date on earliest Reg Form: 06/08/1992
 Signature First Name on earliest Reg Form: THOMAS
 Signature Middle Name on earliest Reg Form: Not reported
 Signature Last Name on earliest Reg Form: MUCHARD
 Signature Title on earliest Reg Form: REG COORD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TRITON TOOL & SUPPLY (Continued)

A100150058

Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	FLEET REFUELING
Number of ASTs:	0
Tank:	
Tank ID:	1
Tank Status:	OUT OF USE
Install Date:	01/01/1989
Tank registration date:	06/12/1992
Capacity:	6000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported

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**WEATHERFORD ENTERRA SPENCER ROAD
 11909 SPENCER RD
 HOUSTON, TX 77041**

**TX SPILLS S104853443
 TX Ind. Haz Waste N/A**

SPILLS:

Spill Address:	11909 SPENCER ROAD, WEATHERFORD U.S. INC. (OFF 290)
Facility Id:	Not reported
Incident Number:	Not reported
Date of Spill:	05/26/1993
Seq Num:	Not reported
Responsible Party Name:	WEATHERFORD US INC
Responsible Party Address:	11909 SPENCER ROAD
Responsible Party City:	HOUSTON
Responsible Party State:	TX
Responsible Party Zip:	77041
Responsible Party Telephone:	7138960002
Material:	OILY WASHWATER
Material Code:	9000
Media Affected:	Not reported
Media Name:	Not reported
Permit Number:	NONE
District:	Odessa
Origin:	Fixed Site - Inland
Cause:	Equipment Failure
Adequate Clean:	Complete
Basin Code:	1009
Basin Name:	SAN JACINTO RIV
Notify Date:	Not reported
Classification:	Minor
Amnt Spilled:	50 GAL
Amnt in Water:	NONE GAL
Water Affected:	NONE
Inspected By:	NONE
Interim Report:	Not reported
Enforce:	Not reported
Information Final:	Yes
Coordinator:	L. KUHN

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Time Reported: Not reported
 Spill Time: Not reported
 Incident Type: Not reported
 Near City Name: Not reported
 Importance Level: Not reported
 Received Date: Not reported
 Start Date: Not reported
 Status Date: Not reported
 Customer: Not reported
 Effect: Not reported
 Num Complaining: Not reported
 Frequency: Not reported
 Nature: Not reported
 Watertext: Not reported
 Air Text: Not reported
Incident Status: Not reported
 Disputed Status: Not reported
 Disputed Date: Not reported
 Comments: Not reported

Ind. Haz Waste:

Registration Number: 38164
 Registration Initial Notification Date: 02/20/2009
 Registration Last Amendment Date: 04/14/2016
 EPA Identification: TXD102692241
 Primary NAICS Code: 541380
 Status Change Date: 20090220
 Land Type: PRIVATE
 Description of Facility Site Location: 11909 Spencer Road, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: CESQG
 TNRCC Region: Not reported
 Company Name: WEATHERFORD INTERNATIONAL INC
 Contact Name: PATRICK FORD
 Contact Telephone Number: 281-3800007
 Mailing Address: 15710 JOHN F KENNEDY BLVD
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770322350
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 14793
 Site Owner Tax ID: 42515019
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20160414
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Non Notifier: No
 Business Desc: dupe of 30713?

Owner:
 Owner Mailing Address: 515 POST OAK BLVD STE 600
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77027 9408
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-6934913
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 10425150199
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: WEATHERFORD INTERNATIONAL INC
 Operator First Name: Not reported
 Operator Name: WEATHERFORD INTERNATIONAL INC
 Operator Mailing Address: 11909 SPENCER RD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77041 3000
 Operator Country: UNITED STA
 Operator Phone: 1-713-8969339
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 10425150199
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: PATRICK FORD
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: STEERCNT
 Contact Address: 15710 JOHN F KENNEDY BLVD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77032 2350
 Contact Phone: 1-281-3800007
 Contact Fax: Not reported
 Contact Email: PATRICK.FORD@WEATHERFORD.COM

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 11909 SPENCER RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 3000
 Contact Phone: 1-713-8969339
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: PATRICK FORD
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 15710 JOHN F KENNEDY BLVD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77032 2350

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Contact Phone:	1-281-3800007
Contact Fax:	Not reported
Contact Email:	PATRICK.FORD@WEATHERFORD.COM
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	515 POST OAK BLVD STE 600
Contact Address2:	Not reported
Contact City, St, Zip:	HOUSTON, TX 77027 9408
Contact Phone:	1-713-6934913
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	012
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Dumpster on West side of plant building
Dt Last Changed:	19941205
TNRCC Facility ID:	14793
Unit ID:	012
Unit Description:	Dumpster on West side of plant building
WasteID:	226864, 98664,
Unit:	
Unit No:	013
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	5000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Container storage area in rear of property.
Dt Last Changed:	20090107
TNRCC Facility ID:	14793
Unit ID:	013
Unit Description:	Container storage area in rear of property.
WasteID:	351910, 351930, 354796, 361652, 361653, 362353, 362354, 372557, 373055, 373056, 381760, 381761, 383149, 383150,
 Unit:	
Unit No:	014
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	02
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	1000
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	129
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Oil-water separator in rig area
Dt Last Changed:	20090123
TNRCC Facility ID:	14793
Unit ID:	014
Unit Description:	Oil-water separator in rig area
WasteID:	231063,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Unit:

Unit No: 015
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 19
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 05
 UIC Permit Number: Not reported
 Capacity: 7000
 Capacity Measurement: Galons
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: Safety Valve Lab (SSV) underground storage tank
 Dt Last Changed: 20130617
 TNRCC Facility ID: 14793
 Unit ID: 015
 Unit Description: Safety Valve Lab (SSV) underground storage tank
 WastelD: ,

Unit:

Unit No: 016
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 19
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 05
 UIC Permit Number: Not reported
 Capacity: 1000
 Capacity Measurement: Galons
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	"Hot cell" underground storage tank.
Dt Last Changed:	20130617
TNRCC Facility ID:	14793
Unit ID:	016
Unit Description:	"Hot cell" underground storage tank.
WasteID:	,
Unit:	
Unit No:	017
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	3400
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Flow loop containment area with canopy.
Dt Last Changed:	20130617
TNRCC Facility ID:	14793
Unit ID:	017
Unit Description:	Flow loop containment area with canopy.
WasteID:	137404,
Unit:	
Unit No:	018
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	50
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Parts washer units located in the building containing non-hazardous solvent (pro
	Dt Last Changed:
	20130617
	TNRCC Facility ID:
	14793
	Unit ID:
	018
	Unit Description:
	Parts washer units located in the building containing non-hazardous solvent (provided by Inland).
	WasteID:
	354793, 354794,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	98723
Waste Description:	Metal scale, filings & scrap from facility metal blasting & maching operations.N
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00063071
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Waste:

Waste ID: 98704
 Waste Description: Spent absorbents & filters from general clean up & maintenance activities. Oila
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00053101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 98703
 Waste Description: Waste oil from service & manufacture of oilfield hydraulic power equipment & mot
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00042061
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 98701
 Waste Description: Water base paint from equipment painting. Oil field cranes & associated equipme
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00022091
 Waste Code Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 98672
 Waste Description: Office refuse: paper, cardboard, linings, wrappings, paper or wood packaging ma

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00089032
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 98671
 Waste Description: Plant trash. Plant production refuse, paper, cardboard, packaging materials, fo

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00079012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 98666
 Waste Description: Paint thinner wastes & petroleum distillates from paint preparation activities.P

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0003211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 98664
 Waste Description: Paint wastes from equipment painting. Oil field cranes & associated equipments

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001209H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Waste:

Waste ID: 383150
 Waste Description: Potassium Chloride (Off-spec)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10303191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: POTASSIUM CHLORIDE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 383149
 Waste Description: Brine and water mix
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10291191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: BRINE WATER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 381761
 Waste Description: Grease
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10286961
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: GREASE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 381760
 Waste Description: Carbon black with silica
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10273191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CO2 BLACK SILICA
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 373056
 Waste Description: Zinc Bromide solution
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10261191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ZINC BROMIDE SOLUTIO
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 373055
 Waste Description: Mix of quikrete, sand and water from the milling simulator
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10252191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CONCRETE WATER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 372557
 Waste Description: Hypochlorite solutions
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1024119H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: HYPOCHLORITE SOLUTIO
 Primary NAICS Code: 213112
 EPA Waste Form Code: W119
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 362354
 Waste Description: Off-spec chlorinated granules from operation of sanitary wastewater treatment pl
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6103316H

MAP FINDINGS

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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CHLORINATED GRANULES
 Primary NAICS Code: 541380
 EPA Waste Form Code: W319
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 362353
 Waste Description: Soda ash used in sanitary wastewater treatment plant operation.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 61023191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SODA ASH
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 362352
 Waste Description: Chlorinated granules from sanitary wastewater treatment plant operation; Initial
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 61013161
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
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Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: CHLORINATED GRANULES
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 361653
 Waste Description: Waste Flammable Liquids
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1023219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: FLAMMABLE LIQUIDS
 Primary NAICS Code: 541380
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 361652
 Waste Description: Propane Cylinders
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1022308H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PROPANE CYLINDER
 Primary NAICS Code: 541380
 EPA Waste Form Code: W801
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 354796

MAP FINDINGS

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EDR ID Number
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Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Waste Description: Residuals fluids from aerosol can puncturing device.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1021219H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PUNCT DEVICE RESIDUA
 Primary NAICS Code: 541380
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 354794
 Waste Description: Spent parts washer filters
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10203101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PARTS WASHER FILTER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 354793
 Waste Description: Parts washer solvent from Inland Technology supplied parts washers
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10192191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

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 Direction
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 Distance (ft.)Site

EDR ID Number

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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PARTS WASHER SOLVENT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351932
 Waste Description: Lab Packs contained Lead; Initial waste code determination used in incorrect for

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6099001H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LAB PACK D008
 Primary NAICS Code: 541380
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351930
 Waste Description: Lab Pack non-hazardous
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60970011
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LAB PACK NON-HAZ
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351924
 Waste Description: Lab Packs contained Lead
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6096001H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LAB PACK D008
 Primary NAICS Code: 541380
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351910
 Waste Description: Lab pack of hazardous solids and liquids
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6095001H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LAB PACK HAZARDOUS
 Primary NAICS Code: 541380
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 351583
 Waste Description: Fracking Compounds.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 61005191
 Waste Code Status: ACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 303674
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DTBM3012
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 295059
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DGTC2051
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 295058
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DGTB3101
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 295057
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: DGT93161
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 287911
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Texas Waste Code 2: DJFW4891
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 280424
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CVPX4891
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 279632
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CTRJ4891
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
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Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 279631
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CTRH319H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 274355
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CKHK514H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 274354

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CKHJ209H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 274230
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CKC7209H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 274229
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CKC6211H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 272968
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CKQL3072
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 271711
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CJ7Q4882
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

EPA Haz Waste: Not reported

Waste:
 Waste ID: 269746
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CFSY489H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 267970
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CCNZ1191
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 267969
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CCNY519H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
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Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 231063
 Waste Description: Stormwater, process water, and drilling mud collected in the oil water separator
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10182191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: OILY WATER FROM RIG
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 230276
 Waste Description: Absorbent & rags used with a cleaner containing TCE. Cleaner was discontinued Ma
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1017310H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
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Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Audit Performed: No
 Company Waste ID: ABSORBENT W TCE
 Primary NAICS Code: 213112
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 226864
 Waste Description: Plant trash consisting of paper, lumber, plastic, paper packing material, plasti
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60949992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PLANT REFUSE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 224115
 Waste Description: Dilute solution of water and muriatic acid used to remove hard water deposits in
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60931191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 201640

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Waste Description: One time shipment: Sodium Hydroxide-Caustic Solution. Generating Process: Unused

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6072109H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 213112
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 193880
 Waste Description: SPENT WIRE CLEANER. CLEANER IS USED TO STRIP LUBRICATE FROM WIRE PRIOR TO SCEENM

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60712031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190583
 Waste Description: UNUSED ASHBURN GENERATING PROCESS WATER SOLUBLE COOLANT USED IN A DRILLING PROCES

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60461011
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

Map ID
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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 189340
 Waste Description: One time Shipment: Spent oil and gasoline mixture. Generating process:
 routin

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60452191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 189339
 Waste Description: Waste Grit from Sandpaper. Generating process: Drill pipe is rubbed
 with sandp

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60443892
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
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Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: CLASS AUDIT
 EPA Haz Waste: Not reported

Waste:

Waste ID: 187890
 Waste Description: ONE TIME SHIPMENT - SPENT WASTE OIL & GASOLINE MIXTURE 3/12/2001
 GENERATED FROMR

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6074219H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172277
 Waste Description: Paint & solvent 100% liquid/cleaning, plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1016211H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Paint & solvent 100% liquid
 Primary NAICS Code: 333923
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172276
 Waste Description: Oil absorbants/cleaning; plant maintenance; 1/1/98

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10153101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Oil absorbants
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172275
 Waste Description: Filters/cleaning, plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10143101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Filters
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172274
 Waste Description: Oil with hydrocarbons/cleaning; plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10134891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
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Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Soil with hydrocarbons
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172273
 Waste Description: Oily rags and water/cleaning; plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10122191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Oily rags & water
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172272
 Waste Description: Zinc dust/cleaning, plant maintenance; 1/1/98; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1011316H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Zinc dust
 Primary NAICS Code: 333923
 EPA Waste Form Code: W316
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
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EDR ID Number

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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste:

Waste ID: 172271
 Waste Description: Metal blast scale/cleaning, plant maintenance; 1/1/98; Due to waste minimization
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10103071
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Metal blast scale
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172270
 Waste Description: Caustic aqueous waste/cleaning; plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1009110H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Caustic aqueous waste
 Primary NAICS Code: 333923
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172269
 Waste Description: Oily rags/cleaning, plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10084891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Oily rags
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172268
 Waste Description: Non-hazardous lab pack/cleaning; plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10070031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Non-hazardous lab pack
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172267
 Waste Description: Lab pack hazardous/cleaning; plant maintenance; 1/1/98; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1006003H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

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WEATHERFORD ENTERRA SPENCER ROAD (Continued)

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Company Waste ID: Hazardous lab pack
 Primary NAICS Code: 333923
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172266
 Waste Description: Filters & absorbant/cleaning; plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10053191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Filters & Absorbant
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172265
 Waste Description: Oil/cleaning, plant maintenance; 1/1/98; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 10042051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Oil
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172264
 Waste Description: Steel shot/cleaning, plant maintenance; 1/1/98; Due to change(s) in the product
 Desc of Waste: Not reported

MAP FINDINGS

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Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Texas Waste Code: Not reported
 Texas Waste Code 2: 10033191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Steel shot
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172263
 Waste Description: Paint & solvent solids; plant maintenance; 1/1/98
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1002211H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Paint & solvent solids
 Primary NAICS Code: 333923
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 172262
 Waste Description: Paint & solvent sludge; plant maintenance; 1/1/98; Due to change(s) in the produc
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 1001211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Paint & solvent sludge
 Primary NAICS Code: 333923
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 163878
 Waste Description: Oily rags & cleaning water
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60922191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Oily rags and water
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 163877
 Waste Description: Outdated or off-spec zinc dust; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6091316H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Zinc dust
 Primary NAICS Code: 333132
 EPA Waste Form Code: W316
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste:

Waste ID: 163876
 Waste Description: Filter changout
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60903101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Filters Waste
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142785
 Waste Description: Metal scale, filings & scrap from facility metal blasting & machining operations.N
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60343071
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142784
 Waste Description: Water based drilling mud from facility oil field drilling tool & equipment resea
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60335141
 Waste Code Status: ACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142783
 Waste Description: Peanut oil from facility oil field drilling tool & equipment research & developm
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6032206H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W206
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142781
 Waste Description: Petroleum contaminated solids. Sand, silt, grit, residual hydraulic oil, grease
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60264891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142780
 Waste Description: Paint waste filters. Solid paint filters containing liquids. Not dry. Usedpaint

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6025310H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Paint filters/hazardous
 Primary NAICS Code: 333132
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142779
 Waste Description: Paint waste, liquids, containing toluene &/or xylene. Spent paint from painting

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6024209H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste:

Waste ID: 142777
 Waste Description: Oil based machine coolant/water soluble. Liquid. Spent coolant from machiningp
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60222191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142776
 Waste Description: Supplemental plant refuse, primarily solid floor sweepings from plant productio
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60219022
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142775
 Waste Description: Scrap metal. Generated during manufacture & servicing of oil field tools & equi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60203071
 Waste Code Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142773
 Waste Description: Waste glycol based antifreeze/coolant. Removed from facility vehicles & equipme

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60182961
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142772
 Waste Description: Empty fiber or plastic containers from products purchased. Rendered empty after

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60174061
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142771
 Waste Description: Empty metal drums & empty metal containers from products purchased.
 Rendered em

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60163081
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142770
 Waste Description: Oil absorbents, rags & pads from general clean up & maintenance activities. For

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60153101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste:

Waste ID: 142769
 Waste Description: Used lead batteries, or batter parts, casings or cores. Process is "out of serv
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6014309H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142768
 Waste Description: Pipe scale solids, including rust, drilling mud & dry oil. Generated during cle
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60133191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142767
 Waste Description: Spent waste paint thinner used in thinning paint, cleaning paint equipment & gen
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6012211H
 Waste Code Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142766
 Waste Description: Paint waste solids from clean up of paint booth overspray, floor scrapings& wood
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60114091
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142765
 Waste Description: Waste paint, water based. Process is from painting parts, tools & equipment - g
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60102091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142764
 Waste Description: Paint waste, oil based, liquid containing paint thinner of mineral spirits/varso
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6009209H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142763
 Waste Description: Used paint filters from spray paint application equipment used in painting oil fi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60083101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste:

Waste ID: 142762
 Waste Description: Used motor oil & used hydraulic oil from vehicle & equipment maintenance. To be
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60072061
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142761
 Waste Description: Used oil filters from vehicle & equipment maintenance
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60063101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142760
 Waste Description: Paper, cardboard, linings, wrappings, paper, wood or plastic wrappings, food was
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60059032
 Waste Code Status: ACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Office refuse
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142759
 Waste Description: Paper, lumber, plastic, paper packing material, plastic packing material, styrofoam
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60049012
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Plant refuse
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142758
 Waste Description: Oil-water emulsion & mixture from oil field equipment servicing. Oil field hydr
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60032051
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Sump waste-liquid
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142757
 Waste Description: Spent immersion cleaner/cold cleaner. Oil field related equipment, tools, parts&

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6002203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Immersion cleaner
 Primary NAICS Code: 333132
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 142756
 Waste Description: Spent solvents (mineral spirits/varsol). Oil field related equipment, tools & p

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6001203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Spent solvent-parts wash
 Primary NAICS Code: 333132
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste:

Waste ID: 141751
 Waste Description: Spent caustic solution used for stripping paint & grease from oil field rental t
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6031109H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 213112
 EPA Waste Form Code: W110
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 137640
 Waste Description: Drilling mud, cement & crude oil solids from cleaning of oil field drilling mudci
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60304891
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 137639
 Waste Description: Pipe coating. Coating is applied to oil field drilling pipe to inhibit corrosio
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60234891
 Waste Code Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Pipe coatings/drippings
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 137405
 Waste Description: Waste paint aerosol cans used for painting oil field tools & equipment. Tools &
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6029209H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 213112
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 137404
 Waste Description: Petroleum contaminated sludge from sump. Tools are steam cleaned & washed to re
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60196951
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Sump sludge
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 127589
 Waste Description: Used tires removed from trucks & equipment. Tires are no longer in service & ar
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60283191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 126424
 Waste Description: Scrap metal - generated during the manufacture and servicing of oil field toolsa
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00123071
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Scrap Metal for recycling
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste:

Waste ID: 119502
 Waste Description: Petroleum contaminated solids. Nonhazardous. Sand, silt and grit accumulates i
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00114891
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 102025
 Waste Description: Oil-water emulsion and mixture from oil field equipment cleaning and servicing o
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00102051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 102024
 Waste Description: Spent solvent from degreasing and parts washing in equipment servicing operation
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0009203H
 Waste Code Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

S104853443

Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

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**WEATHERFORD TECHNOLOGY & TRAINING WTP
 11909 SPENCER ROAD (F.M. 529)
 HOUSTON, TX 77041**

**RCRA-CESQG 1000647409
 ICIS TXD102692241
 FINDS
 US AIRS
 ECHO**

RCRA-CESQG:

Date form received by agency: 04/14/2016
 Facility name: Not reported
 Facility address: 11909 SPENCER RD
 HOUSTON, TX 770413000
 EPA ID: TXD102692241
 Mailing address: 15710 JOHN F KENNEDY BLVD
 HOUSTON, TX 770322350
 Contact: PATRICK FORD
 Contact address: 15710 JOHN F KENNEDY BLVD
 HOUSTON, TX 770322350
 Contact country: US
 Contact telephone: (281) 380-0007
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: WEATHERFORD INTERNATIONAL INC

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

Owner/operator address: 515 POST OAK BLVD STE 600
 HOUSTON, TX 77027
 Owner/operator country: US
 Owner/operator telephone: (713) 693-4913
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/08/2012
 Owner/Op end date: Not reported

Owner/operator name: WEATHERFORD INTERNATIONAL INC
 Owner/operator address: 11909 SPENCER RD
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: (713) 896-9339
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 03/08/2012
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLOROENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 06/10/2015
 Site name: WEATHERFORD ENTERRA SPENCER ROAD
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D021
- . Waste name: CHLOROENZENE
- . Waste code: D027
- . Waste name: 1,4-DICHLOROENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Date form received by agency: 05/18/2015
- Site name: WEATHERFORD ENTERRA SPENCER ROAD
- Classification: Conditionally Exempt Small Quantity Generator
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLOROENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/11/2014
 Site name: WEATHERFORD ENTERRA SPENCER ROAD
 Classification: Conditionally Exempt Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLORO BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/18/2014

Site name: WEATHERFORD ENTERRA SPENCER ROAD

Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/17/2013

Site name: WEATHERFORD ENTERRA SPENCER ROAD

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D021
 . Waste name: CHLOROBENZENE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLORETHYLENE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/01/2013
 Site name: WEATHERFORD ENTERRA SPENCER ROAD
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste name: TRICHLORETHYLENE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Date form received by agency: 02/24/2009
- Site name: WEATHERFORD INTERNATIONAL INC
- Classification: Conditionally Exempt Small Quantity Generator
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D021
- . Waste name: CHLOROBENZENE
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/22/2008
 Site name: WEATHERFORD INTERNATIONAL INC
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLORO BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 12/11/2007

Site name: WEATHERFORD INTERNATIONAL INC
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 11/29/2005
 Site name: WEATHERFORD ENTERRA
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

Date form received by agency: 05/16/2005
 Site name: WEATHERFORD ENTERRA
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

Date form received by agency: 03/17/2005
 Site name: WEATHERFORD INTERNATIONAL INC
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste code: D018
 - . Waste name: LEAD
 - . Waste code: D018
 - . Waste name: BENZENE
 - . Waste code: D021
 - . Waste name: CHLOROENZENE
 - . Waste code: D027
 - . Waste name: 1,4-DICHLOROENZENE
 - . Waste code: D035
 - . Waste name: METHYL ETHYL KETONE
 - . Waste code: D039
 - . Waste name: TETRACHLOROETHYLENE
 - . Waste code: D040
 - . Waste name: TRICHLOROETHYLENE
 - . Waste code: F003
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
 - . Waste code: F005
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Date form received by agency: 03/11/2005
 Site name: WEATHERFORD ENTERRA
 Classification: Small Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D006
 - . Waste name: CADMIUM
 - . Waste code: D008
 - . Waste name: LEAD
 - . Waste code: D018
 - . Waste name: BENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLORETHYLENE

Date form received by agency: 07/29/2003

Site name: WEATHERFORD INTERNATIONAL INC

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D021
 . Waste name: CHLOROBENZENE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLORETHYLENE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/09/2002
 Site name: WEATHERFORD ENTERRA
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Date form received by agency: 03/10/1999
 Site name: WEATHERFORD INTERNATIONAL INC
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

- . Waste code: D021
- . Waste name: CHLORO BENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLORO BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/01/1998
 Site name: WEATHERFORD ENTERRA
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Facility Has Received Notices of Violations:
 Regulation violated: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

Area of violation: Generators - General
 Date violation determined: 06/05/2013
 Date achieved compliance: 04/16/2014
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 06/05/2013
 Date achieved compliance: 04/16/2014
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 06/05/2013
 Date achieved compliance: 04/16/2014
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 06/05/2013
 Date achieved compliance: 06/12/2014
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:
 Evaluation date: 09/08/2014

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 06/05/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 04/16/2014
 Evaluation lead agency: State

Evaluation date: 06/05/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 04/16/2014
 Evaluation lead agency: State

Evaluation date: 06/05/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 06/12/2014
 Evaluation lead agency: State

Evaluation date: 06/05/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 04/16/2014
 Evaluation lead agency: State

ICIS:

Enforcement Action ID: TX-N00008337
 FRS ID: 110001867873
 Action Name: WEATHERFORD TECHNOLOGY & TRAIN (Permit TX0089940) Agency Enforcement Review
 Facility Name: WEATHERFORD TECHNOLOGY & TRAINING WTP
 Facility Address: 11909 SPENCER RD
 HOUSTON, TX 77041
 Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 8731
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.876944
 Longitude in Decimal Degrees: -95.585
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0089940
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-N00008337
 FRS ID: 110001867873
 Action Name: WEATHERFORD TECHNOLOGY & TRAIN (Permit TX0089940) Agency Enforcement Review
 Facility Name: WEATHERFORD TECHNOLOGY & TRAINING WTP
 Facility Address: 11909 SPENCER RD
 HOUSTON, TX 77041

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 8734
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.876944
 Longitude in Decimal Degrees: -95.585
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0089940
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-N00006295
 FRS ID: 110001867873
 Action Name: WEATHERFORD TECHNOLOGY & TRAIN (Permit TX0089940) Agency Enforcement Review

Facility Name: WEATHERFORD TECHNOLOGY & TRAINING WTP
 Facility Address: 11909 SPENCER RD
 HOUSTON, TX 77041

Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 8734
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.876944
 Longitude in Decimal Degrees: -95.585
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0089940
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-N00006295
 FRS ID: 110001867873
 Action Name: WEATHERFORD TECHNOLOGY & TRAIN (Permit TX0089940) Agency Enforcement Review

Facility Name: WEATHERFORD TECHNOLOGY & TRAINING WTP
 Facility Address: 11909 SPENCER RD
 HOUSTON, TX 77041

Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 8731
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.876944
 Longitude in Decimal Degrees: -95.585
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0089940
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200085761

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

FRS ID: 110001867873
 Action Name: UNDER REVIEW - 7/23/13
 Facility Name: WEATHERFORD TECHNOLOGY & TRAINING WTP
 Facility Address: 11909 SPENCER RD
 HOUSTON, TX 77041

Enforcement Action Type: Under Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: UNDREV
 Facility SIC Code: 8731
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.876944
 Longitude in Decimal Degrees: -95.585
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0089940
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200085761
 FRS ID: 110001867873
 Action Name: UNDER REVIEW - 7/23/13
 Facility Name: WEATHERFORD TECHNOLOGY & TRAINING WTP
 Facility Address: 11909 SPENCER RD
 HOUSTON, TX 77041

Enforcement Action Type: Under Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: UNDREV
 Facility SIC Code: 8734
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.876944
 Longitude in Decimal Degrees: -95.585
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0089940
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200075731
 FRS ID: 110001867873
 Action Name: EAR - 11/08/2012
 Facility Name: WEATHERFORD TECHNOLOGY & TRAINING WTP
 Facility Address: 11909 SPENCER RD
 HOUSTON, TX 77041

Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 8731
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.876944
 Longitude in Decimal Degrees: -95.585
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0089940
 Facility NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

Tribal Land Code: Not reported

Enforcement Action ID: TX-200075731
 FRS ID: 110001867873
 Action Name: EAR - 11/08/2012
 Facility Name: WEATHERFORD TECHNOLOGY & TRAINING WTP
 Facility Address: 11909 SPENCER RD
 HOUSTON, TX 77041

Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 8734
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.876944
 Longitude in Decimal Degrees: -95.585
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0089940
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

FINDS:

Registry ID: 110001867873

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

AIR MINOR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD TECHNOLOGY & TRAINING WTP (Continued)

1000647409

US AIRS MINOR:

Envid: 1000647409
 Region Code: 06
 Programmatic ID: AIR TX0000004820100495
 Facility Registry ID: 110001867873
 D and B Number: Not reported
 Primary SIC Code: 3536
 NAICS Code: 999999
 Default Air Classification Code: MIN
 Facility Type of Ownership Code: POF
 Air CMS Category Code: Not reported
 HPV Status: Not reported

US AIRS MINOR:

Region Code: 06
 Programmatic ID: AIR TX0000004820100495
 Facility Registry ID: 110001867873
 Air Operating Status Code: OPR
 Default Air Classification Code: MIN
 Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
 Activity Date: Not reported
 Activity Status Date: 2014-10-19 00:00:00
 Activity Group: Case File
 Activity Type: Case File
 Activity Status: Case File Data Entered

ECHO:

Envid: 1000647409
 Registry ID: 110001867873
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110001867873

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**WEATHERFORD ENTERRA SPENCER ROAD
 11909 SPENCER RD
 HOUSTON, TX 77041**

**TX NPDES 1001225914
 TX Ind. Haz Waste N/A**

NPDES:

Al: WQ0004760000
 Facility Id: 9528
 Facility Operational Status: ACTIVE
 Facility Disposal Method: DISCHARGE
 EPA Id: TX0089940
 EPA Fac Class: MINOR
 Auth Type: IND WW
 Approval Date: 03/19/2015
 Original Approval Date: 11/08/1999
 Expiration Date: 05/01/2018
 Auth Status: ACTIVE
 Tpdess State: TPDES
 Permittee Name: WEATHERFORD US LP
 Permittee Address: 11909 SPENCER RD HOUSTON, TX 77041-3000
 Region: REGION 12 - HOUSTON
 Secondary Region/County: Not reported
 Site Location: 11909 SPENCER RD, HOUSTON, TX, 77041
 Permit Authority: STATE
 Compliance Authority: STATE
 Pretreatment Facility Design: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Facility Toxic Rating: 3
 Facility Average Design Flow: Not reported
 Loc In Coast Zone: N
 Instit Of High Learn: N
 Bio Energy Facility: N
 Primary Sic Code: 8731
 Secondary Sic Code: 8734
 Primary Naics Code: 541710
 Secondary Naics Code: 541380
 Segment: 1014
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.880000
 Longitude: -95.584166

Detail:

NPDES Number: 0089940
 Permit Number: 04760-000
 Letter: Not reported
 Status: Current Permit
 DTYPE: W
 Initials: LLF
 Latitude: 29.87656385
 Longitude: -95.584545879999993
 Segment: 1014
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20130225
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

NPDES Number: 0089940
 Permit Number: 04760-000
 Letter: Not reported
 Status: Current Permit
 DTYPE: S
 Initials: LLF
 Latitude: 29.879197999999999
 Longitude: -95.582725999999994
 Segment: 1014
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20130225
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

NPDES Number: 0089940
 Permit Number: 04760-000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Letter: Not reported
 Status: Current Permit
 DTYPE: S
 Initials: LLF
 Latitude: 29.877767939999998
 Longitude: -95.583810009999993
 Segment: 1014
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20130225
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

Ind. Haz Waste:

Registration Number: 85668
 Registration Initial Notification Date: 05/08/1998
 Registration Last Amendment Date: 11/29/2005
 EPA Identification: TXR000027722
 Primary NAICS Code: Not reported
 Status Change Date: 20120125
 Land Type: Not reported
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: WEATHERFORD ENTERRA US LP
 Contact Name: ROBIN HUFF
 Contact Telephone Number: 713-8969339
 Mailing Address: 11909A SPENCER RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770413000
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 107511
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20120405
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Business Desc: Oil field tool manufacturing and rental

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Not reported
 Owner Tax Id: 17604869168
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: WEATHERFORD ENTERRA US LP
 Operator First Name: Not reported
 Operator Name: WEATHERFORD ENTERRA US LP
 Operator Mailing Address: Not reported
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: Not reported
 Operator Country: Not reported
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Not reported
 Operator Tax Id: 17604869168
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: BECKY ALBERS
 Contact Title: Not reported
 Contact Role: STEERCNT
 Contact Address: 5 POST OAK PARK STE 1760
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77027
 Contact Phone: 1-713-8438560
 Contact Fax: Not reported
 Contact Email: scott.robinson@weatherford.com

Contact:

Contact Name: ROBIN HUFF
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 11909A SPENCER RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 3000
 Contact Phone: 1-713-8969339
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 13

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Container storage area
Dt Last Changed:	19980508
TNRCC Facility ID:	107511
Unit ID:	001
Unit Description:	Container storage area
WasteID:	169806, 169807, 169808, 169809, 169810, 169811, 169812, 169813, 169815, 169816,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	17
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	12
UIC Permit Number:	Not reported
Capacity:	3500
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	129
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	On-site water treatment plant.
Dt Last Changed:	20050311
TNRCC Facility ID:	107511
Unit ID:	002
Unit Description:	On-site water treatment plant.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

WasteID: 210245,
 One Time Shipper Records Not Found for this RegNo/Year:
 Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: 14793

Waste:
 Waste ID: 210245
 Waste Description: Sanitary waste from on-site water treatment plant.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60352192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SANITARY WASTE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 194328
 Waste Description: ONE TIME SHIPMENT: MIXED LAB PACK (HAZARDOUS) SPENT OR UNUSED CHEMICALS
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6077003H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

EPA Haz Waste: Not reported

Waste:
 Waste ID: 194327
 Waste Description: ONE TIME SHIPMENT: MIXED LAB PACK (NON-HAZARDOUS)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60760031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 193874
 Waste Description: ONE TIME SHIPMENT-SPOIL CONTAMINATED WITH DIESEL.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60993012
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ONE TIME SHIPMENT- DIESEL SPILL
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 193873
 Waste Description: ONE TIME SHIPMENT-SOIL CONTAMINATED WITH DIESEL.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60983011
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ONE TIME SHIPMENT-DIESEL SPILL
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 189347
 Waste Description: ONE TIME SHIPMENT TO BE SHIPPED WEEK OF 3/19/01 MINERAL OIL AND WATER MIXTURE N
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60752191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 188341
 Waste Description: ONE TIME SHIPMENT SOIL CONTAMINATED WITH MINERAL OIL GENERATED FROM A SPILL FROM
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60743011
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169816
 Waste Description: Metal scale, filings, scrap from metal blasting
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60343071
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169815
 Waste Description: Water based drilling mud
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60335141
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169813
 Waste Description: Used peanut oil
 Desc of Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Texas Waste Code: Not reported
 Texas Waste Code 2: 6032206H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331315
 EPA Waste Form Code: W206
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169812
 Waste Description: Oil absorbents, rags, pads
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60153101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169811
 Waste Description: Paint waste solids
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60114091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169810
 Waste Description: Used paint filters
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60083101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169809
 Waste Description: Waste paint -water based
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60102091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Waste:

Waste ID: 169808
 Waste Description: Used motor oil
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60072061
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169807
 Waste Description: Used oil filters
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 60063101
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 169806
 Waste Description: Safety Kleen parts washer solvent
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 6001203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

WEATHERFORD ENTERRA SPENCER ROAD (Continued)

1001225914

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 331315
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

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**CENTURY ASPHALT MATERIALS, LTD. - MELENDY
 11913 FM 529 RD
 HOUSTON, TX 77041**

**TX TIER 2 S111043085
 N/A**

TIER 2:

Facility Id: FATR20126CPQ9P02MAEB
 Facility Name: CENTURY ASPHALT MATERIALS, LTD. - MELENDY
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 01/30/2013
 Mailing Address: Po Box 187
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employees On Site: 4
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Aaron Savell
 Latitude: 29.873889
 Longitude: 95.585278
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20116CPQ9P02MAEB
 Facility Name: CENTURY ASPHALT MATERIALS, LTD. - MELENDY
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 01/30/2012
 Mailing Address: Po Box 5370
 Mailing City/State/Country: Houston, TX USA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: 4
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Aaron Savell
 Latitude: 29.873889
 Longitude: 95.585278
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20106CPQ9P02MAEB
 Facility Name: CENTURY ASPHALT MATERIALS, LTD. - MELENDY
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 01/31/2011
 Mailing Address: Po Box 5370
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: 4
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Aaron Savell
 Latitude: 29.873889
 Longitude: 95.585278
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:
 Id: 2951
 Id Type: SIC
 Description: PAVING MIXTURES AND BLOCKS
 Last Modified: 3/10/2009
 Id: 324121

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Id Type: NAICS
 Description: Asphalt Paving Mixture and Block Manufacturing
 Last Modified: 3/5/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Century Asphalt, Ltd.
 Title: Not reported
 Modification Date: 4/3/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Aaron Savell
 Title: EHS Mgr
 Modification Date: 4/3/2011

Chemical Inventory:

Facility Id: FATR20106CPQ9P02MAEB
 Chemical Name: Sand
 Chemical Inv Record Id: CVTR20106CPQN102UZX9
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 7
 Max Daily Amount: 7
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 4/3/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106CPQNU02VPC4
 Chemical Inventory Record Id: CVTR20106CPQN102UZX9

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 4/3/2011

Facility Id: FATR20106CPQ9P02MAEB
 Chemical Name: Asphalt
 Chemical Inv Record Id: CVTR20106CPZX6035N2F
 CAS Number: 8052-42-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 4/3/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106CPZZZ0362FX
 Chemical Inventory Record Id: CVTR20106CPZX6035N2F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 4/3/2011

Mixture:

Record Key: CMTR20106CQ00K037KR8
 Chemical Inv Record Id: CVTR20106CPZX6035N2F
 Mix Chemical: Asphalt
 Percentage: 100
 Facility Id: FATR20106CPQ9P02MAEB
 Mixture Cas: 8052-42-4
 Weight/Volume: Vol
 Mixture Ehs: Not reported
 Mixture Last Modified: 4/3/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Record Key: CMTR20106CQ016038370
 Chemical Inv Record Id: CVTR20106CPZX6035N2F
 Mix Chemical: Mineral Spirits
 Percentage: Not reported
 Facility Id: FATR20106CPQ9P02MAEB
 Mixture Cas: 8052-41-3
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 4/3/2011

Facility Id: FATR20106CPQ9P02MAEB
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20106CQ01T039MZB
 CAS Number: 68476-30-2
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 4/3/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106CQ03603AUGM
 Chemical Inventory Record Id: CVTR20106CQ01T039MZB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 4/3/2011

Facility Id: FATR20106CPQ9P02MAEB
 Chemical Name: Gravel
 Chemical Inv Record Id: CVTR20106CRFFD01MJBW
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 7
 Max Daily Amount: 7
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

EHS Substance: Not reported
 Last Modified: 4/3/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106CRFG801N9KF
 Chemical Inventory Record Id: CVTR20106CRFFD01MJBW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 4/3/2011

Facility Id: FATR20106CPQ9P02MAEB
 Chemical Name: Propane
 Chemical Inv Record Id: CVTR201070XRR1006059
 CAS Number: 74-98-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 4/3/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201070XS2F007VD8
 Chemical Inventory Record Id: CVTR201070XRR1006059

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Amt Of Sub Stored Or Transported: 2000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South of plant on opposite side of parking lot
 Last Modified: 4/3/2011

Mixture:

Record Key: CMTR201070XS4A008G0S
 Chemical Inv Record Id: CVTR201070XRR1006059
 Mix Chemical: Propane
 Percentage: 100
 Facility Id: FATR20106CPQ9P02MAEB
 Mixture Cas: 74-98-6
 Weight/Volume: Vol
 Mixture Ehs: Not reported
 Mixture Last Modified: 4/3/2011

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 324121
 Id Type: NAICS
 Description: Asphalt Paving Mixture and Block Manufacturing
 Last Modified: 3/5/2009
 Id: 2951
 Id Type: SIC
 Description: PAVING MIXTURES AND BLOCKS
 Last Modified: 3/10/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Century Asphalt, Ltd.
 Title: Not reported
 Modification Date: 3/7/2012

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Century Asphalt, Ltd.
 Title: Not reported
 Modification Date: 3/7/2012

Contact:

Contact Email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Aaron Savell
 Title: EHS Mgr
 Modification Date: 3/7/2012

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Aaron Savell
 Title: EHS Mgr
 Modification Date: 3/7/2012

Chemical Inventory:
 Facility Id: FATR20116CPQ9P02MAEB
 Chemical Name: Sand
 Chemical Inv Record Id: CVTR20116CPQN102UZX9
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 7
 Max Daily Amount: 7
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/7/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20116CPQNU02VPC4
 Chemical Inventory Record Id: CVTR20116CPQN102UZX9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 3/7/2012

Facility Id: FATR20116CPQ9P02MAEB

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Chemical Name: Asphalt
 Chemical Inv Record Id: CVTR20116CPZX6035N2F
 CAS Number: 8052-42-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/7/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20116CPZZZ0362FX
 Chemical Inventory Record Id: CVTR20116CPZX6035N2F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 3/7/2012

Mixture:

Record Key: CMTR20116CQ00K037KR8
 Chemical Inv Record Id: CVTR20116CPZX6035N2F
 Mix Chemical: Asphalt
 Percentage: 100
 Facility Id: FATR20116CPQ9P02MAEB
 Mixture Cas: 8052-42-4
 Weight/Volume: Vol
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/7/2012

Record Key: CMTR20116CQ016038370
 Chemical Inv Record Id: CVTR20116CPZX6035N2F
 Mix Chemical: Mineral Spirits
 Percentage: Not reported
 Facility Id: FATR20116CPQ9P02MAEB
 Mixture Cas: 8052-41-3
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/7/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Facility Id: FATR20116CPQ9P02MAEB
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20116CQ01T039MZB
 CAS Number: 68476-30-2
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/7/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20116CQ03603AUGM
 Chemical Inventory Record Id: CVTR20116CQ01T039MZB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 3/7/2012

Facility Id: FATR20116CPQ9P02MAEB
 Chemical Name: Gravel
 Chemical Inv Record Id: CVTR20116CRFFD01MJBW
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 7
 Max Daily Amount: 7
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/7/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20116CRFG801N9KF
 Chemical Inventory Record Id: CVTR20116CRFFD01MJBW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 3/7/2012

Facility Id: FATR20116CPQ9P02MAEB
 Chemical Name: Propane
 Chemical Inv Record Id: CVTR201170XRR1006059
 CAS Number: 74-98-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/7/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201170XS2F007VD8
 Chemical Inventory Record Id: CVTR201170XRR1006059
 Amt Of Sub Stored Or Transported: 2000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South of plant on opposite side of parking lot
 Last Modified: 3/7/2012

Mixture:

Record Key: CMTR201170XS4A008G0S

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Chemical Inv Record Id: CVTR201170XRR1006059
 Mix Chemical: Propane
 Percentage: 100
 Facility Id: FATR20116CPQ9P02MAEB
 Mixture Cas: 74-98-6
 Weight/Volume: Vol
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/7/2012

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 324121
 Id Type: NAICS
 Description: Asphalt Paving Mixture and Block Manufacturing
 Last Modified: 3/5/2009
 Id: 2951
 Id Type: SIC
 Description: PAVING MIXTURES AND BLOCKS
 Last Modified: 3/10/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Century Asphalt, Ltd.
 Title: Not reported
 Modification Date: 2/22/2013

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Century Asphalt, Ltd.
 Title: Not reported
 Modification Date: 2/22/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Aaron Savell
 Title: Compliance Manager
 Modification Date: 2/22/2013

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Aaron Savell
 Title: Compliance Manager
 Modification Date: 2/22/2013

Chemical Inventory:

Facility Id: FATR20126CPQ9P02MAEB
 Chemical Name: Sand
 Chemical Inv Record Id: CVTR20126CPQN102UZX9
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 7
 Max Daily Amount: 7
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/22/2013
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20126CPQNU02VPC4
 Chemical Inventory Record Id: CVTR20126CPQN102UZX9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 2/22/2013

Facility Id: FATR20126CPQ9P02MAEB
 Chemical Name: Asphalt
 Chemical Inv Record Id: CVTR20126CPZX6035N2F
 CAS Number: 8052-42-4
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/22/2013

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20126CPZZZ0362FX
 Chemical Inventory Record Id: CVTR20126CPZX6035N2F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 2/22/2013

Mixture:

Record Key: CMTR20126CQ00K037KR8
 Chemical Inv Record Id: CVTR20126CPZX6035N2F
 Mix Chemical: Asphalt
 Percentage: 100
 Facility Id: FATR20126CPQ9P02MAEB
 Mixture Cas: 8052-42-4
 Weight/Volume: Vol
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/22/2013

Record Key: CMTR20126CQ016038370
 Chemical Inv Record Id: CVTR20126CPZX6035N2F
 Mix Chemical: Mineral Spirits
 Percentage: Not reported
 Facility Id: FATR20126CPQ9P02MAEB
 Mixture Cas: 8052-41-3
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/22/2013

Facility Id: FATR20126CPQ9P02MAEB
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20126CQ01T039MZB
 CAS Number: 68476-30-2
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

EHS Substance: Not reported
 Last Modified: 2/22/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20126CQ03603AUGM
 Chemical Inventory Record Id: CVTR20126CQ01T039MZB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 2/22/2013

Facility Id: FATR20126CPQ9P02MAEB
 Chemical Name: Gravel
 Chemical Inv Record Id: CVTR20126CRFFD01MJBW
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 7
 Max Daily Amount: 7
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/22/2013
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20126CRFG801N9KF
 Chemical Inventory Record Id: CVTR20126CRFFD01MJBW

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 2/22/2013

Facility Id: FATR20126CPQ9P02MAEB
 Chemical Name: Propane
 Chemical Inv Record Id: CVTR201270XRR1006059
 CAS Number: 74-98-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/22/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201270XS2F007VD8
 Chemical Inventory Record Id: CVTR201270XRR1006059
 Amt Of Sub Stored Or Transported: 2000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South of plant on opposite side of parking lot
 Last Modified: 2/22/2013

Mixture:

Record Key: CMTR201270XS4A008G0S
 Chemical Inv Record Id: CVTR201270XRR1006059
 Mix Chemical: Propane
 Percentage: 100
 Facility Id: FATR20126CPQ9P02MAEB
 Mixture Cas: 74-98-6
 Weight/Volume: Vol
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/22/2013

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. - MELENDY (Continued)

S111043085

Notes: Not reported
 Validation: Not reported

69	MELENDY SHINGLE RECYCLING FACILITY	TX RGA LF	S115126422
	11913 FM 529 RD		N/A
	HOUSTON, TX		

RGA LF:

2012	MELENDY SHINGLE RECYCLING FACILITY	11913 FM 529 RD
2011	MELENDY SHINGLE RECYCLING FACILITY	11913 FM 529 RD
2010	MELENDY SHINGLE RECYCLING FACILITY	11913 FM 529 RD

69	DRAVO BASIC MATERIALS MELENDY PK	TX UST	U001267579
	11913 FM 529 RD		N/A
	HOUSTON, TX 77041		

UST:

Facility Id:	34538
Facility Type:	INDUST/MFG/CHEM PLANT
Facility Begin Date:	12/07/1986
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77041
Site Location (TCEQ Region):	12
Contact Name/Title:	B CAMPBELL,MGR
Contact Organization Name:	DRAVO BASIC MATERIALS MELENDY PK
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7136729441
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	05/05/1986
Signature Name/Title On Earliest Reg Form:	B CAMPBELL,MGR.
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	387759012012344
AR Number:	Not reported
Contact Name/Title:	B CAMPBELL/
Contact Organization Name:	DRAVO BASIC MATERIAL CO
Contact Mailing Address (Delivery):	120 MALLARD ST STE 140
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	SAINT ROSE, LA 70087 4016
Phone Number/Ext:	/

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRAVO BASIC MATERIALS MELENDY PK (Continued)

U001267579

Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 387759012012344
 Additional Id: 755229102002156
 Facility Num/AI: 34538
 Owner CN: CN604200303
 Owner Name: DRAVO BASIC MATERIAL CO
 Owner Effective Begin Date: 12/07/1986
 Owner Type: OR
 State Tax Id: Not reported
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 91290
 Facility Num/AI: 34538
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1985
 Tank Registration Date: 05/08/1986
 Tank Capacity (In Gallons): 10000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 12/01/1989
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): Not reported
 Tank Material (Steel): Y
 Tank Material(Frp(Fiberglass-Reinforced Plastic): N
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRAVO BASIC MATERIALS MELENDY PK (Continued)

U001267579

Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	86355
UST Id:	91290
Facility Num/Ai:	34538
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRAVO BASIC MATERIALS MELENDY PK (Continued)

U001267579

PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

69

CONCRETE BATCH PLANT 01
11913 FM 529 RD
HOUSTON, TX

TX AIRS S117320641
N/A

AIRS:

Permit Num:	118056L001
Regulated Id:	RN107147993
Permit Type:	STDPMT
Permit Status:	EFFECTIVE
Permit Issued Date:	09/15/2014
Expiration Date:	09/15/2024
Customer Id:	CN604062505
Company Name:	TRADECO INFRAESTRUCTURA, S.A. DE C.V.
Physical Location Desc:	11913 FM 529 RD
Rep Official(RO):	CONCRETE PLANT SUPERINTENDENT
RO Name:	MR ALLEN COFFELT
RO Delivery Address:	5615 NW CENTRAL DR
RO City/State/Zip:	HOUSTON, T 77092-204
RO Phone:	Not reported
RO Ext Num:	Not reported
RO EMail Address:	ALAN.COFFELT@TRADECO.COM
Lat Dec Coord Num:	-95.585833
Long Dec Coord Num:	29.8725

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

69 J VILLAGE
 11913 FM 529 RD, HOUSTON, TX
 HOUSTON, TX 77041

TX SPILLS S106948824
 TX ENF N/A

SPILLS:

Spill Address: 11913 FM 529 RD, HOUSTON, TX
 Facility Id: RN100242353
 Incident Number: 32560
 Date of Spill: Not reported
 Seq Num: Not reported
 Responsible Party Name: Not reported
 Responsible Party Address: Not reported
 Responsible Party City: Not reported
 Responsible Party State: Not reported
 Responsible Party Zip: Not reported
 Responsible Party Telephone: Not reported
 Material: Not reported
 Material Code: Not reported
 Media Affected: Not reported
 Media Name: WATER
 Permit Number: Not reported
 District: REGION 12 - HOUSTON
 Origin: Not reported
 Cause: Not reported
 Adequate Clean: Not reported
 Basin Code: Not reported
 Basin Name: Not reported
 Notify Date: Not reported
 Classification: unknown
 Amnt Spilled: Not reported
 Amnt in Water: Not reported
 Water Affected: Not reported
 Inspected By: Not reported
 Interim Report: Not reported
 Enforce: Not reported
 Information Final: Not reported
 Coordinator: Not reported
 Time Reported: Not reported
 Spill Time: Not reported
 Incident Type: No Incident Type
 Near City Name: HOUSTON
 Importance Level: 7
 Received Date: 12/30/2003
 Start Date: 12/30/1899
 Status Date: 03/29/2004
 Customer: CAMPBELL CONCRETE & MATERIALS LP
 Effect: PROPERTY
 Num Complaining: 1
 Frequency: CURRENT
 Nature: DUST
 Watertext: Not reported
 Air Text: Not reported
Incident Status: Closed
 Disputed Status: Not reported
 Disputed Date: 12/30/2003
 Comments: The concrete batch plant has filled in ditches and neighboring parking lots flood during rain events. Also, cement dust covers cars parked in adjacent lots.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

J VILLAGE (Continued)

S106948824

ENFORCEMENT:

Unique TCEQ Ref # Of Customer: CN601571169
 Unique TCEQ Ref # Of Reg. Entity: RN100242353
 Contact Person For The Reg. Entity: TIM MCGEE
 Owner/operator Of A Regulated Entity: CAMPBELL CONCRETE & MATERIALS LP
 Regulated Entity Associated With An NOV: FLEET REFUELING
 Org Title Of The Contact Person: SAFETY MANAGER
 Mail Address: 11913A FM 529 RD
 Mail City,St,Zip: HOUSTON, TX 77041-3000
 Investigation Num: Not reported
 Status Code: Not reported
 Status Date: Not reported
 Violation Tracking Num: Not reported
 Violation Category: Not reported
 Nov Id: Not reported
 Role Code: Not reported
 Date Notice Of Violation Issued: 03/30/2004
 Description 1: Failure to prevent the unauthorized discharge of concrete fines.
 Description 2: Not reported
 Category Of The NOV: Moderate
 Method Of Notice Issuance: WRITTEN
 TCEQ Prog Area Monitoring Violation: WATER
 TCEQ Rule # Cited For The Violation: 26.121(a)(1)
 Status Of The NOV: RESOLVED
 Investigation: Not reported
 Investigation ID: Not reported
 Regulated Entity ID: Not reported
 Date of Notice Enforcement: Not reported
 Rejected: Not reported
 Type Code: Not reported
 Date Resolved: Not reported
 Assessed Amount: Not reported
 Deferred Amount: Not reported
 Payable Amount: Not reported
 Supplemental Env Project Offset Amount: Not reported

Unique TCEQ Ref # Of Customer: CN601202500
 Unique TCEQ Ref # Of Reg. Entity: RN100242353
 Contact Person For The Reg. Entity: Not reported
 Owner/operator Of A Regulated Entity: TRANSIT CONTROL SERVICES INC
 Regulated Entity Associated With An NOV: FLEET REFUELING
 Org Title Of The Contact Person: Not reported
 Mail Address: 11913A FM 529 RD
 Mail City,St,Zip: HOUSTON, TX 77041-3000
 Investigation Num: Not reported
 Status Code: Not reported
 Status Date: Not reported
 Violation Tracking Num: Not reported
 Violation Category: Not reported
 Nov Id: Not reported
 Role Code: Not reported
 Date Notice Of Violation Issued: 12/31/2001
 Description 1: Failure to meet the limit for one or more permit parameter
 Description 2: Not reported
 Category Of The NOV: Moderate
 Method Of Notice Issuance: MAND SR
 TCEQ Prog Area Monitoring Violation: WATER

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

J VILLAGE (Continued)

S106948824

TCEQ Rule # Cited For The Violation:	26.121(a)[G]
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN601202500
Unique TCEQ Ref # Of Reg. Entity:	RN100242353
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	TRANSIT CONTROL SERVICES INC
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Mail Address:	11913A FM 529 RD
Mail City,St,Zip:	HOUSTON, TX 77041-3000
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	10/31/2002
Description 1:	Failure to meet the limit for one or more permit parameter
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	MAND SR
TCEQ Prog Area Monitoring Violation:	WATER
TCEQ Rule # Cited For The Violation:	26.121(a)[G]
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN601202500
Unique TCEQ Ref # Of Reg. Entity:	RN100242353
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	TRANSIT CONTROL SERVICES INC
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Mail Address:	11913A FM 529 RD
Mail City,St,Zip:	HOUSTON, TX 77041-3000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

J VILLAGE (Continued)

S106948824

Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	03/31/2002
Description 1:	Failure to meet the limit for one or more permit parameter
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	MAND SR
TCEQ Prog Area Monitoring Violation:	WATER
TCEQ Rule # Cited For The Violation:	26.121(a)[G]
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported
Assessed Amount:	Not reported
Deferred Amount:	Not reported
Payable Amount:	Not reported
Supplemental Env Project Offset Amount:	Not reported
Unique TCEQ Ref # Of Customer:	CN601202500
Unique TCEQ Ref # Of Reg. Entity:	RN100242353
Contact Person For The Reg. Entity:	Not reported
Owner/operator Of A Regulated Entity:	TRANSIT CONTROL SERVICES INC
Regulated Entity Associated With An NOV:	FLEET REFUELING
Org Title Of The Contact Person:	Not reported
Mail Address:	11913A FM 529 RD
Mail City,St,Zip:	HOUSTON, TX 77041-3000
Investigation Num:	Not reported
Status Code:	Not reported
Status Date:	Not reported
Violation Tracking Num:	Not reported
Violation Category:	Not reported
Nov Id:	Not reported
Role Code:	Not reported
Date Notice Of Violation Issued:	01/31/2001
Description 1:	Failure to meet the limit for one or more permit parameter
Description 2:	Not reported
Category Of The NOV:	Moderate
Method Of Notice Issuance:	MAND SR
TCEQ Prog Area Monitoring Violation:	WATER
TCEQ Rule # Cited For The Violation:	26.121(a)[G]
Status Of The NOV:	ACTIVE
Investigation:	Not reported
Investigation ID:	Not reported
Regulated Entity ID:	Not reported
Date of Notice Enforcement:	Not reported
Rejected:	Not reported
Type Code:	Not reported
Date Resolved:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

J VILLAGE (Continued)

S106948824

Assessed Amount: Not reported
 Deferred Amount: Not reported
 Payable Amount: Not reported
 Supplemental Env Project Offset Amount: Not reported

69

**MELENDY RAIL YARD
 11913 FM 529 RD
 HOUSTON, TX 77041**

**US AIRS 1018138361
 N/A**

US AIRS (AFS):

Envid: 1018138361
 Region Code: 06
 County Code: TX201
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 D and B Number: Not reported
 Facility Site Name: MELENDY RAIL YARD
 Primary SIC Code: Not reported
 NAICS Code: 324121
 Default Air Classification Code: MAJ
 Facility Type of Ownership Code: Not reported
 Air CMS Category Code: SMI
 HPV Status: Not reported

US AIRS (AFS):

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Review Permit Requirements
 Activity Date: 2002-08-22 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Review Permit Requirements
 Activity Date: 2003-11-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Review Permit Requirements
 Activity Date: 2004-06-17 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MELENDY RAIL YARD (Continued)

1018138361

Activity Type: Inspection/Evaluation
 Activity Status: Not reported
 Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Review Permit Requirements
 Activity Date: 2004-08-26 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-06-16 00:00:00
 Activity Status Date: 2015-09-15 03:00:58
 Activity Group: Compliance Monitoring
 Activity Type: Compliance Investigation
 Activity Status: Active

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2004-09-01 00:00:00
 Activity Status Date: 2015-09-15 00:54:32
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

Envid: 1018138361
 Region Code: 06
 County Code: TX201
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 D and B Number: Not reported
 Facility Site Name: MELENDY RAIL YARD
 Primary SIC Code: Not reported
 NAICS Code: 324121
 Default Air Classification Code: MAJ
 Facility Type of Ownership Code: Not reported
 Air CMS Category Code: TVM
 HPV Status: Not reported

US AIRS (AFS):
 Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MELENDY RAIL YARD (Continued)

1018138361

Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Review Permit Requirements
 Activity Date: 2002-08-22 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Review Permit Requirements
 Activity Date: 2003-11-20 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Review Permit Requirements
 Activity Date: 2004-06-17 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: New Source Review Permit Requirements
 Activity Date: 2004-08-26 00:00:00
 Activity Status Date: Not reported
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Not reported

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2007-06-16 00:00:00
 Activity Status Date: 2015-09-15 03:00:58
 Activity Group: Compliance Monitoring
 Activity Type: Compliance Investigation
 Activity Status: Active

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MELENDY RAIL YARD (Continued)

1018138361

Region Code: 06
 Programmatic ID: AIR TX0000004820100391
 Facility Registry ID: 110008060542
 Air Operating Status Code: OPR
 Default Air Classification Code: MAJ
 Air Program: Title V Permits
 Activity Date: 2004-09-01 00:00:00
 Activity Status Date: 2015-09-15 00:54:32
 Activity Group: Compliance Monitoring
 Activity Type: Inspection/Evaluation
 Activity Status: Active

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MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD
11913 FM 529
HOUSTON, TX 77041

TX SWF/LF S108437673
TX SWRCY N/A
TX AIRS
TX TIER 2

SWF/LF:

Region: 12
 Permit Number: 100245
 Facility Status: ACTIVE
 Facility Type: 5RR
 Permit Status: ISSUED
 Status Date: 04/15/2010
 Mailing Address: Not reported
 Client Name: CN603114026, Century Asphalt Materials, L.L.C.
 Client Address: 5206 WEST RD BAYTOWN, TX 77521-9022
 Client Telephone: (281) 421 - 9662
 Business Type: BUSINESS
 Area Served: HARRIS COUNTY
 Estimated Closure Date: Not reported
 Permit Acreage: NA
 Permit Start: 04/13/2010
 Permit End: 04/15/2010
 Pollution Served: Not reported
 Tons per Day: NA
 Yards per Day: NA
 Application: NEW APPLICATION
 Lat/Long: 29.87389 / -95.58528

Region: 12
 Permit Number: 100245
 Facility Status: ACTIVE
 Facility Type: 5RR
 Permit Status: ISSUED
 Status Date: 04/15/2010
 Mailing Address: Not reported
 Client Name: CN603114026, Century Asphalt Materials, L.L.C.
 Client Address: 5206 WEST RD BAYTOWN, TX 77521-9022
 Client Telephone: (281) 421 - 2621
 Business Type: BUSINESS
 Area Served: HARRIS COUNTY
 Estimated Closure Date: Not reported
 Permit Acreage: NA
 Permit Start: 04/13/2010
 Permit End: 04/15/2010
 Pollution Served: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD (Continued)

S108437673

Tons per Day: NA
 Yards per Day: NA
 Application: NEW APPLICATION
 Lat/Long: 29.87389 / -95.58528

SWRCY:

Facility Type: Recycling and Recovery Facility
 Program: MSW
 Additional Id: 100245
 Legal Status: ISSUED
 Physical Site Status: ACTIVE
 RN: RN104616867
 Region: REGION 12 - HOUSTON
 Near Physical Loc Address: APPROX 3/4 MI WEST SOUTHWEST OF THE FM 529 AND US 290 INTERSECTION
 Near Physical Loc City/State/Zip: HOUSTON, TX 77041
 Legal Status Date: 04/15/2010
 Latitude: 29.87389
 Longitude: -95.58528

AIRS:

Permit Num: 55205
 Regulated Id: RN104616867
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 06/10/2005
 Expiration Date: 12/31/3000
 Customer Id: CN602834517
 Company Name: CENTURY ASPHALT LTD
 Physical Location Desc: APPROX 3/4 MI WEST SOUTHWEST OF THE FM 529 AND US 290 INTERSECTION
 Rep Official(RO): GENERAL MANAGER
 RO Name: MR PHILLIP KING
 RO Delivery Address: PO BOX 57
 RO City/State/Zip: BAYTOWN, T 77522-005
 RO Phone: Not reported
 RO Ext Num: Not reported
 RO EMail Address: Not reported
 Lat Dec Coord Num: -95.58528
 Long Dec Coord Num: 29.87389

Permit Num: 80483
 Regulated Id: RN104616867
 Permit Type: CONSTRUCT
 Permit Status: EFFECTIVE
 Permit Issued Date: 05/30/2012
 Expiration Date: 05/30/2022
 Customer Id: CN602834517
 Company Name: CENTURY ASPHALT LTD
 Physical Location Desc: APPROX 3/4 MI WEST SOUTHWEST OF THE FM 529 AND US 290 INTERSECTION
 Rep Official(RO): EH&S MANAGER
 RO Name: MR AARON SAVELL
 RO Delivery Address: PO BOX 5370
 RO City/State/Zip: HOUSTON, T 77262-537
 RO Phone: 830-997-9530
 RO Ext Num: Not reported
 RO EMail Address: ASAVELL@CENTURYASPHALT.COM
 Lat Dec Coord Num: -95.58528

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD (Continued)

S108437673

Long Dec Coord Num: 29.87389

Permit Num: 114783L001
 Regulated Id: RN106958937
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 11/19/2013
 Expiration Date: 12/31/3000
 Customer Id: CN602834517
 Company Name: CENTURY ASPHALT, LTD.
 Physical Location Desc: 11913 FM 529
 Rep Official(RO): COMPLIANCE AND SPECIAL PROJECTS MANAGER
 RO Name: MR AARON SAVELL
 RO Delivery Address: PO BOX 187
 RO City/State/Zip: HOUSTON, T 77001-018
 RO Phone: 512-292-4314
 RO Ext Num: Not reported
 RO EMail Address: ASAVELL@CENTURYASPHALT.COM
 Lat Dec Coord Num: -95.585277
 Long Dec Coord Num: 29.873611

Permit Num: 114783L002
 Regulated Id: RN106958937
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 11/18/2013
 Expiration Date: 12/31/3000
 Customer Id: CN602834517
 Company Name: CENTURY ASPHALT, LTD.
 Physical Location Desc: 15409 OLD HUMBLE ROAD
 Rep Official(RO): COMPLIANCE AND SPECIAL PROJECTS MANAGER
 RO Name: MR AARON SAVELL
 RO Delivery Address: PO BOX 187
 RO City/State/Zip: HOUSTON, T 77001-018
 RO Phone: 512-292-4314
 RO Ext Num: Not reported
 RO EMail Address: ASAVELL@CENTURYASPHALT.COM
 Lat Dec Coord Num: -95.585277
 Long Dec Coord Num: 29.873611

Permit Num: 114783L003
 Regulated Id: RN106958937
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 11/19/2013
 Expiration Date: 12/31/3000
 Customer Id: CN602834517
 Company Name: CENTURY ASPHALT, LTD.
 Physical Location Desc: 27734 HIGHWAY 90
 Rep Official(RO): COMPLIANCE AND SPECIAL PROJECTS MANAGER
 RO Name: MR AARON SAVELL
 RO Delivery Address: PO BOX 187
 RO City/State/Zip: HOUSTON, T 77001-018
 RO Phone: 512-292-4314
 RO Ext Num: Not reported
 RO EMail Address: ASAVELL@CENTURYASPHALT.COM
 Lat Dec Coord Num: -95.585277

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD (Continued)

S108437673

Long Dec Coord Num:	29.873611
Permit Num:	114783L004
Regulated Id:	RN106958937
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	11/19/2013
Expiration Date:	12/31/3000
Customer Id:	CN602834517
Company Name:	CENTURY ASPHALT, LTD.
Physical Location Desc:	11250 INTERSTATE 10 EAST
Rep Official(RO):	COMPLIANCE AND SPECIAL PROJECTS MANAGER
RO Name:	MR AARON SAVELL
RO Delivery Address:	PO BOX 187
RO City/State/Zip:	HOUSTON, T 77001-018
RO Phone:	512-292-4314
RO Ext Num:	Not reported
RO EMail Address:	ASAVELL@CENTURYASPHALT.COM
Lat Dec Coord Num:	-95.585277
Long Dec Coord Num:	29.873611
Permit Num:	90963
Regulated Id:	RN104616867
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	10/22/2009
Expiration Date:	12/31/3000
Customer Id:	CN602834517
Company Name:	CENTURY ASPHALT LTD
Physical Location Desc:	APPROX 3/4 MI WEST SOUTHWEST OF THE FM 529 AND US 290 INTERSECTION
Rep Official(RO):	EH AND S MANAGER
RO Name:	MR AARON SAVELL
RO Delivery Address:	PO BOX 57
RO City/State/Zip:	BAYTOWN, T 77522-005
RO Phone:	512-292-4314
RO Ext Num:	Not reported
RO EMail Address:	ASAVELL@CENTURYASPHALT.COM
Lat Dec Coord Num:	-95.58528
Long Dec Coord Num:	29.87389
Permit Num:	41371
Regulated Id:	RN104616867
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	06/10/2005
Expiration Date:	12/31/3000
Customer Id:	CN602834517
Company Name:	CENTURY ASPHALT LTD
Physical Location Desc:	APPROX 3/4 MI WEST SOUTHWEST OF THE FM 529 AND US 290 INTERSECTION
Rep Official(RO):	GENERAL MANAGER
RO Name:	MR PHILLIP KING
RO Delivery Address:	PO BOX 57
RO City/State/Zip:	BAYTOWN, T 77522-005
RO Phone:	Not reported
RO Ext Num:	Not reported
RO EMail Address:	Not reported
Lat Dec Coord Num:	-95.58528

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD (Continued)

S108437673

Long Dec Coord Num: 29.87389

TIER 2:

Facility Id: FATR20096D75QF019YKN
 Facility Name: MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 02/17/2010
 Mailing Address: 15409 Old Humble Road
 Mailing City/State/Country: Humble, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 11.11
 Number Of Employess On Site: 2
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Jason R. Reed
 Latitude: 29.87033
 Longitude: 95.82583
 Lat/Long Location Desc: CE - Center of Facility
 Lat/Long Method: I1 - Interpolation (Map)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20062XJ2MV012LGB
 Facility Name: MARTIN MARIETTA MATERIALS SOUTHWEST, LTD. - MELENDY YARD
 Reporting Year: 2006
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 10/10/2007
 Date Tier 2 Signed: 2/28/2007
 Mailing Address: 15409 Old Humble Road
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 300.00
 Number Of Employess On Site: 4
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: David Cook / Safety & Env Manager
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD (Continued)

S108437673

Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20052XJ2MV012LGB
Facility Name:	"MARTIN MARIETTA MATERIALS SOUTHWEST, LTD. - MELENDY YARD"
Reporting Year:	2005
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	Not reported
Mailing Address:	15409 Old Humble Road
Mailing City/State/Country:	Houston, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	300
Number Of Employees On Site:	4
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	"David L. Cook, Safety & Environmental Manager"
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported

Notes:	Not reported
Validation:	Not reported

Notes:	Not reported
Validation:	Not reported

Facility Info:	
Id:	007-936-560
Id Type:	Dun & Bradstreet
Description:	Not reported
Last Modified:	3/13/2009
Id:	08007545
Id Type:	Document #
Description:	Not reported
Last Modified:	8/12/2009
Id:	5032
Id Type:	SIC
Description:	BRICK, STONE & RELAT MATERIALS
Last Modified:	3/13/2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD (Continued)

S108437673

Id: 42132
 Id Type: NAICS
 Description: Brick, Stone and Related Construction Material Wholesalers
 Last Modified: 3/13/2009

Contact:
 Contact Email: Not reported
 Contact Mail Address: 15409 Old Humble Road
 Contact City/State/Zip: Humble, TN 77396
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Submitter
 Contact Name: David Cook
 Title: HR/SAFETY MANAGER
 Modification Date: 3/1/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: 15409 Old Humble Road
 Contact City/State/Zip: Humble, TX 77396
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Emergency Contact
 Contact Name: John Castro
 Title: Operation Manager
 Modification Date: 3/1/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: 15409 OLD HUMBLE ROAD
 Contact City/State/Zip: HUMBLE, TX 77396
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: MARTIN MARIETTA MATERIALS SOUTHWEST LTD.
 Title: Not reported
 Modification Date: 3/1/2010

Chemical Inventory:
 Facility Id: FATR20096D75QF019YKN
 Chemical Name: Diesel Fuel
 Chemical Inv Record Id: CVTR20096D75WN01HBD6
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 68880
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/1/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD (Continued)

S108437673

Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096D75XG01J1N3
 Chemical Inventory Record Id: CVTR20096D75WN01HBD6
 Amt Of Sub Stored Or Transported: 68880
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Fueling station by rail unloading pit
 Last Modified: 3/1/2010

Mixture:

Record Key: CMTR20096D75YK01KZS0
 Chemical Inv Record Id: CVTR20096D75WN01HBD6
 Mix Chemical: Not reported
 Percentage: Not reported
 Facility Id: FATR20096D75QF019YKN
 Mixture Cas: Not reported
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/1/2010

Notes: Not reported

Validation: This facility passed all validation checks.

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**REDLAND STONE PRODUCTS
 11913 FM 529 RD
 HOUSTON, TX 77041**

**TX AST S102737435
 TX Ind. Haz Waste N/A**

AST:

Facility Data:

Facility Id: 52623
 Facility Type: INDUST/MFG/CHEM PLANT
 Facility Begin Date: 09/01/1989
 Facility Status: ACTIVE
 Facility Exempt Status: N
 Records Off-Site: N
 UST Financial Assurance Required: N
 Number of Active ASTs: 2
 Site Location Description: Not reported
 Site Location (nearest city name): Not reported
 Site Location (county name): HARRIS

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

REDLAND STONE PRODUCTS (Continued)

S102737435

Site Location (TCEQ region):	12
Site Location (location zip):	77041
Contact First Name:	DAVID
Contact Middle Name:	Not reported
Contact Last Name:	COOK
Contact Title:	Not reported
Contact Organization Name:	MELENDY YARD
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	2814416804
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	02/28/1990
Signature Date on earliest Reg Form:	02/26/1990
Signature First Name on earliest Reg Form:	C S
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	NETTERVILLE
Signature Title on earliest Reg Form:	VP
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	INDUST/MFG/CHEM PLANT
Number of ASTs:	2
Tank:	
Tank ID:	2
Tank Status:	IN USE
Install Date:	11/01/2010
Tank registration date:	11/23/2010
Capacity:	10000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	A
Tank Status:	IN USE
Install Date:	01/01/1985
Tank registration date:	02/28/1990
Capacity:	9000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank:	
Tank ID:	1
Tank Status:	OUT OF USE
Install Date:	01/01/1986
Tank registration date:	11/05/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

REDLAND STONE PRODUCTS (Continued)

S102737435

Capacity:	10000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank:	
Tank ID:	1
Tank Status:	OUT OF USE
Install Date:	01/01/1991
Tank registration date:	01/27/1992
Capacity:	8000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	1A
Tank Status:	IN USE
Install Date:	08/01/1996
Tank registration date:	08/12/1996
Capacity:	12000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Tank ID:	2
Tank Status:	IN USE
Install Date:	12/19/2013
Tank registration date:	01/14/2014
Capacity:	12000
Content:	DIESEL
Stage 1 Equip Installed Date:	Not reported
Stage 2 Vapor Recvry Equipmnt Status:	Not reported
Ind. Haz Waste:	
Registration Number:	20470
Registration Initial Notification Date:	05/13/1992
Registration Last Amendment Date:	02/14/2001
EPA Identification:	Not reported
Primary NAICS Code:	324121
Status Change Date:	19920513
Land Type:	Not reported
Description of Facility Site Location:	11913 FM 529 Rd, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Recvr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	SQG

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

REDLAND STONE PRODUCTS (Continued)

S102737435

TNRCC Region: Not reported
 Company Name: MARTIN MARIETTA MATERIALS SOUTHWEST INC
 Contact Name: THOMAS G SINGLEY
 Contact Telephone Number: 210-6968500
 Mailing Address: 17910 W IH 10
 Mailing Address2: Not reported
 Mailing City,St,Zip: SAN ANTONIO, TX 782579505
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 6946
 Site Owner Tax ID: 651310123
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20051129
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: This registration was inactivated because this facility was registered prior to 1994 and no waste activity was reported in 1994, 1995 and 1996.

Owner:

Owner Mailing Address: 17910 WIH 10
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: SAN ANTONIO, TX 78257 9505
 Owner Country: UNITED STA
 Owner Phone Number: 1-210-6968500
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17407748304
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: MARTIN MARIETTA MATERIALS SOUTHWEST LTD
 Operator First Name: Not reported
 Operator Name: MARTIN MARIETTA MATERIALS SOUTHWEST LTD
 Operator Mailing Address: 17910 WIH 10
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: SAN ANTONIO, TX 78257 9505
 Operator Country: UNITED STA
 Operator Phone: 1-210-6968500
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17407748304
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 17910 WIH 10
 Contact Address2: Not reported
 Contact City,St,Zip: SAN ANTONIO, TX 78257 9505
 Contact Phone: 1-210-6968500
 Contact Fax: Not reported
 Contact Email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

REDLAND STONE PRODUCTS (Continued)

S102737435

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 17910 WIH 10
 Contact Address2: Not reported
 Contact City, St, Zip: SAN ANTONIO, TX 78257 9505
 Contact Phone: 1-210-6968500
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: THOMAS SINGLEY
 Contact Title: DIR SAFETY RISK & ENV
 Contact Role: PRICON
 Contact Address: 17910 WIH 10
 Contact Address2: Not reported
 Contact City, St, Zip: SAN ANTONIO, TX 78257 9505
 Contact Phone: 1-210-6968500
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 18
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrial Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: AST FOR SPENT MOTOR OIL Cap: 500 GAL
 Dt Last Changed: 20010214
 TNRCC Facility ID: 6946
 Unit ID: 001
 Unit Description: AST FOR SPENT MOTOR OIL Cap: 500 GAL
 WastelD: ,

Unit:

Unit No: 002

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

REDLAND STONE PRODUCTS (Continued)

S102737435

Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	Not reported
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	DUMPSTER Cap: 30 CY
Dt Last Changed:	20010214
TNRCC Facility ID:	6946
Unit ID:	002
Unit Description:	DUMPSTER Cap: 30 CY
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	03
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	Not reported
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

REDLAND STONE PRODUCTS (Continued)

S102737435

Permit Seq #: Not reported
 Unit Description on NOR: MATERIAL YARD Cap: 1 ACRE
 Dt Last Changed: 20010214
 TNRCC Facility ID: 6946
 Unit ID: 003
 Unit Description: MATERIAL YARD Cap: 1 ACRE
 WasteID: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 120684
 Waste Description: spent lead acid storage batteries. Expenditure of electrical current from stora
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0002309H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: NOR INACTIVATED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 120683
 Waste Description: Class 3 wastes including inert and essentially industrial solid waste includingb
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00043023
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 3
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

REDLAND STONE PRODUCTS (Continued)

S102737435

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: EXCLUSION
 EPA Haz Waste: Not reported

Waste:

Waste ID: 120682
 Waste Description: Plant refuse - includes such things as paper, cardboard, wrapping, packaging mat
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00039022
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: NOR INACTIVATED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 120681
 Waste Description: Spent motor and hydraulic oils as a result of oil changes of vehicles and oil ch
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00012061
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: NOR INACTIVATED
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

69 CENTURY ASPHALT MATERIALS, LTD. MELENDY
 11913 FM 529 RD
 HOUSTON, TX 77041

TX AIRS S108189415
TX TIER 2 N/A

AIRS:

Permit Num: 77049
 Regulated Id: RN102165255
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 11/02/2005
 Expiration Date: 12/31/3000
 Customer Id: CN600527113
 Company Name: MARTIN MARIETTA MATERIALS SOUTHWEST LTD
 Physical Location Desc: 11913 FM 529 RD HOUSTON TX
 Rep Official(RO): HR SAFETY ENVIRONMENTAL MANAGER
 RO Name: MR DAVID COOK
 RO Delivery Address: PO BOX 3129
 RO City/State/Zip: HUMBLE, T 77347-312
 RO Phone: 830-249-8284
 RO Ext Num: Not reported
 RO EMail Address: Not reported
 Lat Dec Coord Num: -95.3511
 Long Dec Coord Num: 29.5216

Permit Num: 9630
 Regulated Id: RN102165255
 Permit Type: CONSTRUCT
 Permit Status: EFFECTIVE
 Permit Issued Date: 02/26/2013
 Expiration Date: 05/16/2022
 Customer Id: CN603213315
 Company Name: MARTIN MARIETTA MATERIALS SOUTHWEST INC
 Physical Location Desc: Not reported
 Rep Official(RO): PRESIDENT
 RO Name: MR LARRY J ROBERTS
 RO Delivery Address: 5710 W HAUSMAN RD STE 121
 RO City/State/Zip: SAN ANTONIO, T 78249-164
 RO Phone: 210-208-4020
 RO Ext Num: Not reported
 RO EMail Address: Not reported
 Lat Dec Coord Num: -95.3511
 Long Dec Coord Num: 29.5216

Permit Num: 43697
 Regulated Id: RN102165255
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 10/13/2005
 Expiration Date: 12/31/3000
 Customer Id: CN600134696
 Company Name: MARTIN MARIETTA MATERIALS INC
 Physical Location Desc: 11913 FM 529 RD HOUSTON TX
 Rep Official(RO): HR SAFETY ENVIRONMENTAL MANAGER
 RO Name: MR DAVID COOK
 RO Delivery Address: PO BOX 3129
 RO City/State/Zip: HUMBLE, T 77347-312
 RO Phone: Not reported
 RO Ext Num: Not reported
 RO EMail Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CENTURY ASPHALT MATERIALS, LTD. MELENDY (Continued)

S108189415

Lat Dec Coord Num: -95.3511
 Long Dec Coord Num: 29.5216

 Permit Num: 44584
 Regulated Id: RN102165255
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 07/12/2000
 Expiration Date: 12/31/3000
 Customer Id: CN600134696
 Company Name: MARTIN MARIETTA MATERIALS INC
 Physical Location Desc: 11913 FM 529 RD HOUSTON TX
 Rep Official(RO): SAFETY ENV MANAGER
 RO Name: MR DAVID COOK
 RO Delivery Address: PO BOX 3129
 RO City/State/Zip: HUMBLE, T 77347-312
 RO Phone: Not reported
 RO Ext Num: Not reported
 RO EMail Address: Not reported
 Lat Dec Coord Num: -95.3511
 Long Dec Coord Num: 29.5216

TIER 2:

Facility Id: FATR20096CPQ9P02MAEB
 Facility Name: CENTURY ASPHALT MATERIALS, LTD. MELENDY
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 02/22/2010
 Mailing Address: Po Box 5370
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: 4
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Derek Angel / General Manager
 Latitude: 29.873889
 Longitude: 95.585278
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 2951
 Id Type: SIC

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. MELENDY (Continued)

S108189415

Description: PAVING MIXTURES AND BLOCKS
 Last Modified: 3/10/2009
 Id: 324121
 Id Type: NAICS
 Description: Asphalt Paving Mixture and Block Manufacturing
 Last Modified: 3/5/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Century Asphalt, Ltd.
 Title: Not reported
 Modification Date: 3/3/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 5303 Navigation
 Contact City/State/Zip: Houston, TX 77011
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Aaron Savell
 Title: EHS Mgr
 Modification Date: 3/3/2010

Chemical Inventory:

Facility Id: FATR20096CPQ9P02MAEB
 Chemical Name: Sand
 Chemical Inv Record Id: CVTR20096CPQN102UZX9
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 7
 Max Daily Amount: 7
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. MELENDY (Continued)

S108189415

Chemical Inventory Location:

Record Key: CLTR20096CPQNU02VPC4
 Chemical Inventory Record Id: CVTR20096CPQN102UZX9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 3/3/2010

Facility Id: FATR20096CPQ9P02MAEB
 Chemical Name: Asphalt
 Chemical Inv Record Id: CVTR20096CPZX6035N2F
 CAS Number: 8052-42-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 6
 Max Daily Amount: 6
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096CPZZZ0362FX
 Chemical Inventory Record Id: CVTR20096CPZX6035N2F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 3/3/2010

Mixture:

Record Key: CMTR20096CQ00K037KR8
 Chemical Inv Record Id: CVTR20096CPZX6035N2F
 Mix Chemical: Asphalt
 Percentage: 100
 Facility Id: FATR20096CPQ9P02MAEB
 Mixture Cas: 8052-42-4
 Weight/Volume: Vol

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CENTURY ASPHALT MATERIALS, LTD. MELENDY (Continued)

S108189415

Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Facility Id: FATR20096CPQ9P02MAEB
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20096CQ01T039MZB
 CAS Number: 68476-30-2
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 6
 Max Daily Amount: 6
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096CQ03603AUGM
 Chemical Inventory Record Id: CVTR20096CQ01T039MZB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 3/3/2010

Facility Id: FATR20096CPQ9P02MAEB
 Chemical Name: Gravel
 Chemical Inv Record Id: CVTR20096CRFFD01MJBW
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 7
 Max Daily Amount: 7
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CENTURY ASPHALT MATERIALS, LTD. MELENDY (Continued)

S108189415

Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096CRFG801N9KF
 Chemical Inventory Record Id: CVTR20096CRFFD01MJBW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North east of the facility
 Last Modified: 3/3/2010

Facility Id: FATR20096CPQ9P02MAEB
 Chemical Name: Propane
 Chemical Inv Record Id: CVTR200970XRR1006059
 CAS Number: 74-98-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100 - 999 pounds
 Max Daily Amount: 100 - 999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/3/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200970XS2F007VD8
 Chemical Inventory Record Id: CVTR200970XRR1006059
 Amt Of Sub Stored Or Transported: 2000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South of plant on opposite side of parking lot
 Last Modified: 3/3/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CENTURY ASPHALT MATERIALS, LTD. MELENDY (Continued)

S108189415

Mixture:

Record Key: CMTR200970XS4A008G0S
 Chemical Inv Record Id: CVTR200970XRR1006059
 Mix Chemical: Propane
 Percentage: 100
 Facility Id: FATR20096CPQ9P02MAEB
 Mixture Cas: 74-98-6
 Weight/Volume: Vol
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/3/2010

Notes: Not reported

Validation: This facility passed all validation checks.

**69 PORTABLE TUB GRINDER NO 1
 11913 FM 529 RD
 HOUSTON, TX 77041**

**FINDS 1014845052
 N/A**

FINDS:

Registry ID: 110041723383

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

**70 15820 NORTHWEST FWY
 HOUSTON, TX 77040**

**EDR Hist Auto 1015249857
 N/A**

EDR Historical Auto Stations:

Name: MEINEKE DISCOUNT MUFFLERS
 Year: 2001
 Address: 15820 NORTHWEST FWY

Name: MEINEKE DISCOUNT MUFFLERS
 Year: 2003
 Address: 15820 NORTHWEST FWY

Name: MEINEKE CAR CARE CENTER
 Year: 2009
 Address: 15820 NORTHWEST FWY

Name: MEINEKE CAR CARE CTR
 Year: 2010
 Address: 15820 NORTHWEST FWY

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Distance (ft.)Site Database(s) EPA ID Number

70 CHEVRON 60108212 TX LPST S116702407
 15830 NORTHWEST FWY N/A
 JERSEY VILLAGE, TX 77040

LPST:
 Facility ID: 0029261
 LPST Id: 93418
 Facility Location: 15830 HWY 290 & W BELT
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 07/27/2004
 Entered Date: 08/08/1989
 Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected.
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1/1P/1
 Coordinators RPR: JSB
 Responsible Party Name: CHEVRON U S A INC
 Responsible Party Contact: ADRIANNE ROBINSON
 Responsible Party Address: PO BOX 4256
 Responsible Party City,St,Zip: HOUSTON, TX 77210
 Responsible Party Telephone: 713/219-5226
 Reported Date: 07/24/1989
 Case Start Date: 08/08/1989

70 EDR Hist Auto 1015249920
 15830 NORTHWEST FWY N/A
 HOUSTON, TX 77040

EDR Historical Auto Stations:
 Name: CHEVRON STATIONS INC
 Year: 2005
 Address: 15830 NORTHWEST FWY

 Name: CHEVRON STATIONS INC
 Year: 2008
 Address: 15830 NORTHWEST FWY

 Name: CHEVRON STATION INC
 Year: 2009
 Address: 15830 NORTHWEST FWY

 Name: CHEVRON
 Year: 2011
 Address: 15830 NORTHWEST FWY

70 CHEVRON USA FINDS 1016258945
 15830 NW FREEWAY ECHO N/A
 HOUSTON, TX 77040

FINDS:
 Registry ID: 110008164271
 Environmental Interest/Information System
 RCRAInfo is a national information system that supports the Resource

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEVRON USA (Continued)

1016258945

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1016258945
 Registry ID: 110008164271
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110008164271

70

**15830 NW FREEWAY
 HOUSTON, TX 77040**

RCRA NonGen / NLR

**1000654744
 TXD988046413**

RCRA NonGen / NLR:

Date form received by agency: 11/29/2005
 Facility name: Not reported
 Facility address: 15830 NW FREEWAY
 HOUSTON, TX 77040
 EPA ID: TXD988046413
 Mailing address: PO BOX 4256
 HOUSTON, TX 77210
 Contact: KATHRYN MINTER
 Contact address: PO BOX 4256
 HOUSTON, TX 77210
 Contact country: US
 Contact telephone: 713-754-3500
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON USA
 Owner/operator address: PO BOX 4256
 HOUSTON, TX 77210
 Owner/operator country: US
 Owner/operator telephone: 713-754-3500
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/29/2005
 Owner/Op end date: Not reported
 Owner/operator name: CHEVRON USA INC
 Owner/operator address: PO BOX 4256
 HOUSTON, TX 77210
 Owner/operator country: US
 Owner/operator telephone: 713-754-3500
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/29/2005
 Owner/Op end date: Not reported

Handler Activities Summary:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000654744

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Historical Generators:

Date form received by agency: 07/27/2001
 Site name: CHEVRON USA
 Classification: Not a generator, verified

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Date form received by agency: 08/08/1991
 Site name: CHEVRON USA INC #108212
 Classification: Small Quantity Generator

. Waste code: D000
 . Waste name: Not Defined

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D018
 . Waste name: BENZENE

Violation Status: No violations found

70

CHEVRON USA 108212
15830 NORTHWEST FWY
JERSEY VILLAGE, TX 77040

TX Ind. Haz Waste S103610201
N/A

Ind. Haz Waste:
 Registration Number: 79403
 Registration Initial Notification Date: 11/18/1992
 Registration Last Amendment Date: 11/29/2005
 EPA Identification: TXD988046413
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

CHEVRON USA 108212 (Continued)

S103610201

Status Change Date: 19921118
 Land Type: PRIVATE
 Description of Facility Site Location: 15830 NW Freeway, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, SQG
 TNRCC Region: Not reported
 Company Name: CHEVRON USA INC
 Contact Name: KATHRYN MINTER
 Contact Telephone Number: 713-7543500
 Mailing Address: PO BOX 4256
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 772104256
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 32957
 Site Owner Tax ID: 250527925
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20051201
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: PO BOX 4256
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77210 4256
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-7543500
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 12505279252
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: CHEVRON USA INC
 Operator First Name: Not reported
 Operator Name: CHEVRON USA INC
 Operator Mailing Address: PO BOX 4256
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77210 4256
 Operator Country: UNITED STA
 Operator Phone: 1-713-7543500
 Operator Fax: Not reported
 Operator Email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEVRON USA 108212 (Continued)

S103610201

Operator Business Type:	Corporation
Operator Tax Id:	12505279252
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	KATHY NORRIS
Contact Title:	Not reported
Contact Role:	STEERCNT
Contact Address:	PO BOX 5004
Contact Address2:	Not reported
Contact City,St,Zip:	SAN RAMON, CA 94583 0804
Contact Phone:	1-510-8425931
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	KATHRYN MINTER
Contact Title:	ENV MANAGER
Contact Role:	PRICONT
Contact Address:	PO BOX 4256
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77210 4256
Contact Phone:	1-713-7543500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	PO BOX 4256
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77210 4256
Contact Phone:	1-713-7543500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	PO BOX 4256
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77210 4256
Contact Phone:	1-713-7543500
Contact Fax:	Not reported
Contact Email:	Not reported
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	19
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

CHEVRON USA 108212 (Continued)

S103610201

Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrial Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	Not reported
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	Not reported
TNRCC Facility ID:	32957
Unit ID:	001
Unit Description:	Not reported
WasteID:	,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste Records Not Found for this RegNo/Year:

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**SPEEDY STOP 308
 15830 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**TX UST U001262837
 N/A**

UST:

Facility Id:	29261
Facility Type:	RETAIL
Facility Begin Date:	01/01/1975
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	Yes
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77040
Site Location (TCEQ Region):	12
Contact Name/Title:	,
Contact Organization Name:	SPEEDY STOP 308
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7134661485
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/29/1986
Signature Name/Title On Earliest Reg Form:	H O'DONNELL,ENGINEER
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	864431982007233
AR Number:	47801
Contact Name/Title:	CARLTON LABEFF/
Contact Organization Name:	SPEEDY STOP FOOD STORES LLC
Contact Mailing Address (Delivery):	PO BOX 1876
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	VICTORIA, TX 77902 1876
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	864431982007233
Additional Id:	465680162002156
Facility Num/AI:	29261
Owner CN:	CN603234246
Owner Name:	SPEEDY STOP FOOD STORES LLC
Owner Effective Begin Date:	09/17/2004
Owner Type:	CO
State Tax Id:	17426912048
Contact Role:	OWNCON
Contact Name/Title:	CARLTON LABEFF/AUTHORIZED AGENT
Contact Organization Name:	SPEEDY STOP FOOD STORES LLC
Contact Mailing Address (Delivery):	PO BOX 1876
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	VICTORIA, TX 77902 1876
Contact Phone Number/Ext:	1 361 5825121/0
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator:	
Princ Id:	864431982007233
Additional Id:	465680162002156
Facility Num/AI:	29261
Operator CN:	CN603234246
Operator Name (Company Or Ind Last Name):	SPEEDY STOP FOOD STORES LLC
Operator Name (Individual First/Middle):	Not reported
Operator Effective Begin Date:	09/17/2004
Operator Type:	CO
Contact Role:	OWNOPRCON
Contact Name:	LABEFF
Contact Title:	AUTHORIZED AGENT
Contact Organization Name:	SPEEDY STOP FOOD STORES LLC
Contact Mailing Address (Delivery):	PO BOX 1876
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	VICTORIA, TX 77902 1876
Contact Phone Number/Ext:	1 361 5825121/0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 229333
 Facility Num/AI: 29261
 Self-Certification Date: 01/02/2014
 Signature Name/Title: Megan Zettlemoyer Environ Compliance
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2015
 Reporting Method: S
 Tank Corrosion Protection Compliance: Yes
 Piping Corrosion Protection Compliance: Yes
 Compartment Release Detection Compliance: Yes
 Piping Release Detection Compliance: Yes
 Spill Prevention/Overfill Compliance: Yes

Cert Id: 73716
 Facility Num/AI: 29261
 Self-Certification Date: 01/08/2001
 Signature Name/Title: LODNEY DAVIS RESH SPEC
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2002
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 73717
 Facility Num/AI: 29261
 Self-Certification Date: 04/09/2002
 Signature Name/Title: DAVID POOL
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 05/31/2003
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Cert Id:	73718
Facility Num/AI:	29261
Self-Certification Date:	03/28/2003
Signature Name/Title:	DAVID POOL RESH SPECIALIST
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2004
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	73719
Facility Num/AI:	29261
Self-Certification Date:	04/01/2004
Signature Name/Title:	BYRON L ANDERSON RESH SPECIALIST
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	05/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	73720
Facility Num/AI:	29261
Self-Certification Date:	09/14/2004
Signature Name/Title:	CARLTON LABEFF AUTH REP
Signature Type Role:	OWNER
Filing Status(Initial, Renewal, Amendment):	INITIAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2005
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	73721
Facility Num/AI:	29261
Self-Certification Date:	01/03/2005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Signature Name/Title:	CARLTON LABEFF AUTHORIZED REP
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2006
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	73722
Facility Num/AI:	29261
Self-Certification Date:	01/18/2007
Signature Name/Title:	CARLTON LABEFF AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2008
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	73723
Facility Num/AI:	29261
Self-Certification Date:	01/28/2008
Signature Name/Title:	CARLTON LABEFF AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2009
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	73724
Facility Num/AI:	29261
Self-Certification Date:	02/06/2009
Signature Name/Title:	CARLTON LABEFF AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2010
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 73725
 Facility Num/AI: 29261
 Self-Certification Date: 02/02/2010
 Signature Name/Title: ALICIA HENRY AUTHORIZED AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2011
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 73726
 Facility Num/AI: 29261
 Self-Certification Date: 01/24/2011
 Signature Name/Title: ALICIA HENRY AUTHORIZED AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 01/31/2012
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 73727
 Facility Num/AI: 29261
 Self-Certification Date: 01/18/2012
 Signature Name/Title: ALICIA HENRY AUTHORIZED AGENT
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2013
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	73728
Facility Num/AI:	29261
Self-Certification Date:	01/04/2013
Signature Name/Title:	MEGAN ZETTLEMOYER AUTHORIZED AGENT
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	01/31/2014
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Construction Notification:	
NOC Id:	23943
Facility Num/AI:	29261
Application Received Date:	04/23/2013
Scheduled Construction Date:	05/06/2013
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	Not reported
Waiver Flag:	Not reported
Late Filing Flag:	Yes
Form Received Date:	04/23/2013
Signature Date On Form:	04/19/2013
Signature Name On Form:	JEFFREY J BLANKEN
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	SPEEDY STOP FOOD STORES LLC
Owner CN At Time Of Construction:	CN603234246
Owner AR At Time Of Construction:	47801
General Description of Proposed Construction:	REMOVAL OF 4-10K GALLON FRP USTS AND ASSOCIATED PIPING & DISPENSERS.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Contractor, Consultant and Installer:

Cont/Cons/Installer Id: 56331
 Ust Id: Not reported
 Noc Id: 23943
 Facility Num/Ai: 29261
 Type Of Contact: CONSULTANT
 Contractor Crp Number Or Installer Iip Number: Not reported
 Company Name: TETRA TECH INC
 Representative Name: JEFFREY J BLANKEN
 Mailing Address (Delivery): 2901 WILCREST DR
 Mailing Address (Internal Delivery): STE 405
 Mailing Address (City Name): HOUSTON
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77042
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 832
 Phone Number: 2516046
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Cont/Cons/Installer Id: 56330
 Ust Id: Not reported
 Noc Id: 23943
 Facility Num/Ai: 29261
 Type Of Contact: CONTRACTOR
 Contractor Crp Number Or Installer Iip Number: Not reported
 Company Name: IKON ENVIRONMENTAL SOLUTIONS
 Representative Name: CARLOS TREVINO
 Mailing Address (Delivery): 10600 WOODY LN
 Mailing Address (Internal Delivery): Not reported
 Mailing Address (City Name): HOUSTON
 Mailing Address (State Code): TX
 Mailing Address (Five Digit Zip Code): 77093
 Mailing Address (Foreign Postal Code): Not reported
 Mailing Address (Country Code): Not reported
 Phone Number (Country Code): 1
 Phone Number (Area Code): 281
 Phone Number: 4774566
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Tanks:

UST Id: 77222
 Facility Num/Ai: 29261
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1975
 Tank Registration Date: 05/08/1986

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Tank Capacity (In Gallons):	9564
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/08/2013
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	03/30/1990
Compartment Records:	
Tank Id:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

UST Comprt Id:	73521
UST Id:	77222
Facility Num/AI:	29261
Compartment Id:	A
Capacity (In Gallons):	9564
Substance Stored1:	Not reported
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
 More Self Certification:	
Facility Num/AI:	77222
Self Cert comprt id:	29261
Self Cert Id:	73716
UST Comprt Id:	227839
Ust Id:	73521
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77222
Self Cert comprt id:	29261
Self Cert Id:	73723
UST Comprt Id:	226965
Ust Id:	73521
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A

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Facility Num/AI: 77222
 Self Cert comprt id: 29261
 Self Cert Id: 73724
 UST Comprt Id: 226964
 Ust Id: 73521
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77222
 Self Cert comprt id: 29261
 Self Cert Id: 73725
 UST Comprt Id: 226963
 Ust Id: 73521
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77222
 Self Cert comprt id: 29261
 Self Cert Id: 73718
 UST Comprt Id: 227841
 Ust Id: 73521
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77222
 Self Cert comprt id: 29261
 Self Cert Id: 73720
 UST Comprt Id: 226968
 Ust Id: 73521
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77222
 Self Cert comprt id: 29261
 Self Cert Id: 73722
 UST Comprt Id: 226966
 Ust Id: 73521
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77222
 Self Cert comprt id: 29261
 Self Cert Id: 73719
 UST Comprt Id: 227838
 Ust Id: 73521
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77222
 Self Cert comprt id: 29261
 Self Cert Id: 73728
 UST Comprt Id: 226960
 Ust Id: 73521
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77222

MAP FINDINGS

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SPEEDY STOP 308 (Continued)

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Self Cert comprt id:	29261
Self Cert Id:	73721
UST Comprt Id:	226967
Ust Id:	73521
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77222
Self Cert comprt id:	29261
Self Cert Id:	73717
UST Comprt Id:	227840
Ust Id:	73521
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77222
Self Cert comprt id:	29261
Self Cert Id:	73727
UST Comprt Id:	226961
Ust Id:	73521
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77222
Self Cert comprt id:	29261
Self Cert Id:	73726
UST Comprt Id:	226962
Ust Id:	73521
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77222
Self Cert comprt id:	29261
Self Cert Id:	229333
UST Comprt Id:	658249
Ust Id:	73521
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	77221
Facility Num/AI:	29261
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1975
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	9564
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/08/2013
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N

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Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	03/30/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	73520
UST Id:	77221
Facility Num/Ai:	29261
Compartment Id:	A
Capacity (In Gallons):	9564
Substance Stored1:	Not reported
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N

MAP FINDINGS

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SPEEDY STOP 308 (Continued)

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CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73723
UST Comprt Id:	226952
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73722
UST Comprt Id:	226953
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73721
UST Comprt Id:	226954
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261

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Self Cert Id:	73720
UST Comprt Id:	226955
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	229333
UST Comprt Id:	658247
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73718
UST Comprt Id:	226959
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73717
UST Comprt Id:	226958
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73716
UST Comprt Id:	226957
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73719
UST Comprt Id:	226956
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73728
UST Comprt Id:	226947
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73727

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UST Comprt Id:	226948
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73726
UST Comprt Id:	226949
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73725
UST Comprt Id:	226950
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77221
Self Cert comprt id:	29261
Self Cert Id:	73724
UST Comprt Id:	226951
Ust Id:	73520
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	77220
Facility Num/AI:	29261
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1975
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	9564
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/08/2013
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N

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Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	03/30/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	73519
UST Id:	77220
Facility Num/Ai:	29261
Compartment Id:	A
Capacity (In Gallons):	9564
Substance Stored1:	Not reported
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N

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PRDM(AnnualPipingTightTest/ElecMon@.1Gph: Y
 PRDM(TriennialTightTest(Suction/GravityPiping): N
 PRDM AutoLineLeakDet(3.0 Gph PressPiping): Y
 PRDM(Sir(StatInv Recon)/Inv Control)): N
 PRDM(Exempt System Suction: N
 Spill Overfill Prevention Equip(SOPE): Y
 SOPE(Spill Cont/Bucket/Sump): Y
 SOPE(DelShut-Off Valve): Y
 SOPE(FlowRestrictorValue: Y
 SOPE(Alarm (Set@<=90%) W/3a Or 3b: N
 SOPE(N/A Deliveries To Tank<=25G): N
 Compartment Release Det Compliance Flag: Y
 Piping Release Detection Compliance Flag): Y
 Spill/OverfillPreventionCompliance Flag: Y
 Compartment Release Detection Variance: N
 Piping Release Detection Variance: N
 Spill And Overfill Prevention Variance: N
 Stage I Vapor Recovery: TWO POINT SYSTEM
 Stage 1 Installation Date: Not reported

More Self Certification:

Facility Num/AI: 77220
 Self Cert comprt id: 29261
 Self Cert Id: 73721
 UST Comprt Id: 226941
 Ust Id: 73519
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77220
 Self Cert comprt id: 29261
 Self Cert Id: 73728
 UST Comprt Id: 226934
 Ust Id: 73519
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77220
 Self Cert comprt id: 29261
 Self Cert Id: 73716
 UST Comprt Id: 226944
 Ust Id: 73519
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77220
 Self Cert comprt id: 29261
 Self Cert Id: 73724
 UST Comprt Id: 226938
 Ust Id: 73519
 Tank Id: 3
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 77220
 Self Cert comprt id: 29261
 Self Cert Id: 73717
 UST Comprt Id: 226945

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Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	73722
UST Comprt Id:	226940
Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	73720
UST Comprt Id:	226942
Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	73725
UST Comprt Id:	226937
Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	229333
UST Comprt Id:	658250
Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	73726
UST Comprt Id:	226936
Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	73727
UST Comprt Id:	226935
Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	73719
UST Comprt Id:	226943
Ust Id:	73519

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Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	73718
UST Comprt Id:	226946
Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77220
Self Cert comprt id:	29261
Self Cert Id:	73723
UST Comprt Id:	226939
Ust Id:	73519
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
UST Id:	77223
Facility Num/AI:	29261
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1980
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	9728
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	05/08/2013
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N

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Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	Y
Technical Compliance Flag:	Y
Tank Tested Flag:	Y
Installation Signature Date:	03/30/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	73522
UST Id:	77223
Facility Num/Ai:	29261
Compartment Id:	A
Capacity (In Gallons):	9728
Substance Stored1:	Not reported
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	Y
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73724
UST Comprt Id:	227846
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73723
UST Comprt Id:	227847
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73725
UST Comprt Id:	227845
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73717
UST Comprt Id:	227853
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73720
UST Comprt Id:	227850
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73716
UST Comprt Id:	227852
Ust Id:	73522
Tank Id:	4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73718
UST Comprt Id:	227854
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73719
UST Comprt Id:	227851
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73721
UST Comprt Id:	227849
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73728
UST Comprt Id:	227842
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73727
UST Comprt Id:	227843
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	229333
UST Comprt Id:	658248
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73726
UST Comprt Id:	227844
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPEEDY STOP 308 (Continued)

U001262837

Facility Num/AI:	77223
Self Cert comprt id:	29261
Self Cert Id:	73722
UST Comprt Id:	227848
Ust Id:	73522
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

70

**SPEEDY STOP 308
 15830 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**FINDS 1011930994
 N/A**

FINDS:

Registry ID: 110037529181

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

70

**7210 SENATE AVE
 HOUSTON, TX 77040**

**EDR Hist Auto 1015615855
 N/A**

EDR Historical Auto Stations:

Name: PREMIER AUTO SERVICE
 Year: 2007
 Address: 7210 SENATE AVE

Name: PREMIER AUTO SERVICE
 Year: 2008
 Address: 7210 SENATE AVE

Name: PREMIER AUTO SERVICE
 Year: 2009
 Address: 7210 SENATE AVE

Name: PREMIER AUTO SVC
 Year: 2010
 Address: 7210 SENATE AVE

Name: PREMIER AUTO SERVICE
 Year: 2011
 Address: 7210 SENATE AVE

Name: PREMIER AUTO SERVICE
 Year: 2012

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

(Continued)

1015615855

Address: 7210 SENATE AVE

70

EDR Hist Auto

1015615856

**7210 SENATE ST
HOUSTON, TX 77040**

N/A

EDR Historical Auto Stations:

Name: PREMIER AUTO SERVICE
Year: 2002
Address: 7210 SENATE ST

Name: PREMIER AUTO SERVICE
Year: 2005
Address: 7210 SENATE ST

Name: PREMIER AUTO SERVICE
Year: 2006
Address: 7210 SENATE ST

70

EDR Hist Auto

1015616648

**7230 SENATE ST
HOUSTON, TX 77040**

N/A

EDR Historical Auto Stations:

Name: PREMIER AUTO SERVICE
Year: 1999
Address: 7230 SENATE ST

Name: PREMIER AUTO SERVICE
Year: 2000
Address: 7230 SENATE ST

70

FINDS

1014842210

**NISSAN UNLIMITED
7230 SENATE AVE
JERSEY VILLAGE, TX 77040**

N/A

FINDS:

Registry ID: 110041746821

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

70	7302 SENATE AVE HOUSTON, TX 77040	EDR Hist Cleaner	1015091997 N/A
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EDR Historical Cleaners:

Name:	DRY CLEANERS ON WHEELS
Year:	2007
Address:	7302 SENATE AVE

70	AT&T WIRELESS SAFESITE 7302 SENATE HOUSTON, TX 77040	FINDS ECHO	1016445494 N/A
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FINDS:

Registry ID: 110056137407

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

ECHO:

Envid:	1016445494
Registry ID:	110056137407
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110056137407

70	SAFESITE 7302 SENATE HOUSTON, TX 77040	TX TIER 2	S108457419 N/A
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TIER 2:

Facility Id/Name:	FATR22006FAWS0126603/SAFESITE
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	10/10/2007
Date Tier 2 Signed:	1/15/2007
Mailing Address:	P.O. Box 97061
Mailing City/State/Country:	Redmond, WA USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	7
Number Of Employess On Site:	N/A
Site Map:	Not reported
Fire District:	HOUSTON FIRE DEPARTMENT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SAFESITE (Continued)

S108457419

State Id:	Community Rt to know #
Submitted By:	Don Harris
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	UN
Lat/Long Method:	UN
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	601 SAWYER SUITE 301
Mail City:	HOUSTON
Mail State Req.:	TX
Fire District:	HOUSTON FIRE DEPARTMENT
Additional Mail Addr:	78745
Facility Id/Name:	FATR22005FAWS0126603/SAFESITE
Reporting Year:	2005
Facility Country:	USA
Facility Department:	VDP: 26603
Facility Date Modified:	2/27/2007
Date Tier 2 Signed:	2/10/2006
Mailing Address:	P.O. BOX 97061
Mailing City/State/Country:	REDMOND, WA USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	7
Number Of Employess On Site:	N/A
Site Map:	Not reported
Fire District:	HOUSTON FIRE DEPARTMENT
State Id:	Community Rt to know #
Submitted By:	Deborah Blake
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	UN
Lat/Long Method:	UN
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	"601 SAWYER, SUITE 301"
Mail City:	HOUSTON
Mail State Req.:	78745
Fire District:	Not reported
Additional Mail Addr:	HOUSTON FIRE DEPARTMENT
Notes:	Not reported
Validation:	Not reported
Notes:	Not reported
Validation:	Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

70	OREILLY AUTO PARTS 465 7314 SENATE AVE JERSEY VILLAGE, TX 77040	FINDS	1011377788 N/A
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FINDS:

Registry ID: 110034927890

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

70	7322 SENATE AVE HOUSTON, TX 77040	EDR Hist Cleaner	1015092205 N/A
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EDR Historical Cleaners:

Name: SENATE CLEANERS
 Year: 2008
 Address: 7322 SENATE AVE

Name: TEXAS PILGRIM CLEANERS
 Year: 2008
 Address: 7322 SENATE AVE

70	PILGRIM CLEANERS 87 7322 SENATE AVE HOUSTON, TX 77040	FINDS	1011392756 N/A
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FINDS:

Registry ID: 110035293278

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**70 PILGRIM CLEANERS 87
 7322 SENATE AVE
 JERSEY VILLAGE, TX 77040**

**TX DRYCLEANERS S111014203
 N/A**

DRYCLEANERS:
 RN Number: RN103954095
 Region: 12
 CN Number: CN602502486
 DCR Number: Not reported
 AR Number: 24000204
 Principal Name: PILGRIM CLEANERS INC
 Bill Addr1: 6723 STELLA LINK RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77005 4318
 EMail: Not reported
 Phone Number: Not reported
 Site Name: PILGRIM CLEANERS 87
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2004
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: Not reported

RN Number: RN103954095
 Region: 12
 CN Number: CN602502486
 DCR Number: Not reported
 AR Number: 24000204
 Principal Name: PILGRIM CLEANERS INC
 Bill Addr1: 6723 STELLA LINK RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77005 4318
 EMail: Not reported
 Phone Number: Not reported
 Site Name: PILGRIM CLEANERS 87
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE
 Fiscal Year: FY2005
 Solvent: Not reported
 Gallons: Not reported
 Part Stat: YES
 Gross Receipts: Not reported

RN Number: RN103954095
 Region: 12
 CN Number: CN602502486
 DCR Number: Not reported
 AR Number: 24000204
 Principal Name: PILGRIM CLEANERS INC
 Bill Addr1: 6723 STELLA LINK RD
 Bill Addr2: Not reported
 Bill City/State/Zip: HOUSTON, TX 77005 4318
 EMail: Not reported
 Phone Number: Not reported
 Site Name: PILGRIM CLEANERS 87
 Site Type: DROP STATION REGISTRATION
 Site Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PILGRIM CLEANERS 87 (Continued)

S111014203

Fiscal Year:	FY2006
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS
RN Number:	RN103954095
Region:	12
CN Number:	CN603026436
DCR Number:	Not reported
AR Number:	24003807
Principal Name:	TEXAS PILGRIM CLEANERS LLC
Bill Addr1:	11152 WESTHEIMER RD STE 142
Bill Addr2:	Not reported
Bill City/State/Zip:	HOUSTON, TX 77042 3208
EEmail:	Not reported
Phone Number:	Not reported
Site Name:	PILGRIM CLEANERS 87
Site Type:	DROP STATION REGISTRATION
Site Status:	ACTIVE
Fiscal Year:	FY2007
Solvent:	Not reported
Gallons:	Not reported
Part Stat:	YES
Gross Receipts:	\$150,000 OR LESS

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**TEX A DRAULICS
 7330 W SAM HOUSTON PKWY N
 HOUSTON, TX 77040**

**TX Ind. Haz Waste S103615108
 N/A**

Ind. Haz Waste:

Registration Number:	90251
Registration Initial Notification Date:	07/18/1988
Registration Last Amendment Date:	01/08/2003
EPA Identification:	TXD054379383
Primary NAICS Code:	423830
Status Change Date:	19880718
Land Type:	Not reported
Description of Facility Site Location:	7330 W Sam Houston Parkway, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	NON INDUS, CESQG
TNRCC Region:	Not reported
Company Name:	TEX A DRAULICS INC
Contact Name:	CHARLIE BAILEY
Contact Telephone Number:	713-9378111
Mailing Address:	7330 W SAM HOUSTON PKWY N
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 770403100

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEX A DRAULICS (Continued)

S103615108

Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 33445
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20040621
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 7330 W SAM HOUSTON PKWY N
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77040 3100
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-9378111
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17513277057
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: CHARLIE BAILEY
 Contact Title: Not reported
 Contact Role: PRICONT
 Contact Address: 7330 W SAM HOUSTON PKWY N
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77040 3100
 Contact Phone: 1-713-9378111
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 7330 W SAM HOUSTON PKWY N
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77040 3100
 Contact Phone: 1-713-9378111
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TEX A DRAULICS (Continued)

S103615108

Waste:

Waste ID: 140876
 Waste Description: Used filters
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 14763101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073025102
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 140875
 Waste Description: Immersion cleaner
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0566203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073025102
 Primary NAICS Code: 423830
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 140874
 Waste Description: Spent solvent
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEX A DRAULICS (Continued)

S103615108

Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073025102
 Primary NAICS Code: 423830
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

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**TEX A DRAULICS INC
 7330 W SAM HOUSTON PARKWAY
 HOUSTON, TX 77040**

**RCRA NonGen / NLR 1000138310
 FINDS TXD054379383
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 01/08/2003
 Facility name: Not reported
 Facility address: 7330 W SAM HOUSTON PARKWAY
 HOUSTON, TX 77040
 EPA ID: TXD054379383
 Mailing address: W SAM HOUSTON PARKWAY
 HOUSTON, TX 77040
 Contact: CHARLIE BAILEY
 Contact address: W SAM HOUSTON PARKWAY
 HOUSTON, TX 77040
 Contact country: US
 Contact telephone: 713-937-8111
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TEX A DRAULICS INC
 Owner/operator address: W SAM HOUSTON PARKWAY
 HOUSTON, TX 77040
 Owner/operator country: US
 Owner/operator telephone: 713-937-8111
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 01/08/2003
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEX A DRAULICS INC (Continued)

1000138310

- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D021
- . Waste name: CHLOROBENZENE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

Historical Generators:

Date form received by agency: 07/27/1988
 Site name: TEX-A-DRAULICS INC
 Classification: Small Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110005052806

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)	Database(s)	EPA ID Number
Site		

TEX A DRAULICS INC (Continued)

1000138310

corrective action activities required under RCRA.

ECHO:

Envid:	1000138310
Registry ID:	110005052806
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110005052806

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**LONGHORN STEEL
11919 FM 529 RD
HOUSTON, TX 77041**

**TX AST A100123282
N/A**

AST:

Facility Data:

Facility Id:	56235
Facility Type:	INDUST/MFG/CHEM PLANT
Facility Begin Date:	10/11/1990
Facility Status:	ACTIVE
Facility Exempt Status:	N
Records Off-Site:	N
UST Financial Assurance Required:	N
Number of Active ASTs:	1
Site Location Description:	Not reported
Site Location (nearest city name):	Not reported
Site Location (county name):	HARRIS
Site Location (TCEQ region):	12
Site Location (location zip):	77041
Contact First Name:	PETER
Contact Middle Name:	Not reported
Contact Last Name:	BROADBENT
Contact Title:	MANAGER
Contact Organization Name:	LONGHORN STEEL
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City:	Not reported
Contact Mailing State:	Not reported
Contact Mailing Zip:	Not reported
Contact Phone Number:	7138967988
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Contact Address Deliverable:	Not reported
Application Received Date on earliest Reg Form:	10/01/1990
Signature Date on earliest Reg Form:	09/20/1990
Signature First Name on earliest Reg Form:	BARCLAY
Signature Middle Name on earliest Reg Form:	Not reported
Signature Last Name on earliest Reg Form:	IMLE
Signature Title on earliest Reg Form:	PRESIDENT
Signature Role on earliest Reg Form:	Not reported
Signature Company on earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Enforcement Action Date:	Not reported
Facility Not Inspectable:	N
Facility Not Inspectable Reason:	Not reported
Facility Not Inspectable Reason b:	Not reported
Facility Type:	INDUST/MFG/CHEM PLANT
Number of ASTs:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LONGHORN STEEL (Continued)

A100123282

Tank:
 Tank ID: 1
 Tank Status: IN USE
 Install Date: 01/01/1990
 Tank registration date: 10/01/1990
 Capacity: 2000
 Content: DIESEL
 Stage 1 Equip Installed Date: Not reported
 Stage 2 Vapor Recvry Equipmnt Status: Not reported

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**NOV RIG SOLUTIONS FM 529
 11919 FM 529
 HOUSTON, TX 77041**

**TX NPDES
 TX Ind. Haz Waste
 TX AIRS
 TX TIER 2**

**S103598743
 N/A**

NPDES:
 AI: WQ0015081001
 Facility Id: 9699
 Facility Operational Status: ACTIVE
 Facility Disposal Method: DISCHARGE
 EPA Id: TX0134376
 EPA Fac Class: MINOR
 Auth Type: PRIV DOM WW
 Approval Date: 12/20/2013
 Original Approval Date: 12/20/2013
 Expiration Date: 04/30/2017
 Auth Status: ACTIVE
 Tpdcs State: TPDES
 Permittee Name: 529 NO 35 LTD
 Permittee Address: 1600 SMITH ST STE 3885 HOUSTON, TX 77002-7345
 Region: REGION 12 - HOUSTON
 Secondary Region/County: Not reported
 Site Location: 11919 FM 529 RD, HOUSTON, TX, 77041
 Permit Authority: STATE
 Compliance Authority: STATE
 Pretreatment Facility Design: Not reported
 Facility Toxic Rating: 0
 Facility Average Design Flow: Not reported
 Loc In Coast Zone: N
 Instit Of High Learn: N
 Bio Energy Facility: N
 Primary Sic Code: Not reported
 Secondary Sic Code: Not reported
 Primary Naics Code: Not reported
 Secondary Naics Code: Not reported
 Segment: 1014
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.872592
 Longitude: -95.591891

Detail:
 NPDES Number: 0134376
 Permit Number: 15081-001
 Letter: Not reported
 Status: Current Permit
 DTYPE: D

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

Initials: NLV
 Latitude: 29.872377270000001
 Longitude: -95.592306800000003
 Segment: 1014
 Basin: 10
 Region: 12
 Horizontal Method: DRG
 Horizontal Accuracy: 12
 Horizontal Reference: other
 Horizontal Date: 20130613
 Horizontal Organization: TCEQ
 Horizontal Datum: NAD83
 Horizontal Description: End of pipe as indicated on paper map
 UTM Zone: 15

Ind. Haz Waste:

Registration Number: 23340
 Registration Initial Notification Date: 10/19/1992
 Registration Last Amendment Date: 02/10/1997
 EPA Identification: Not reported
 Primary NAICS Code: Not reported
 Status Change Date: 19921019
 Land Type: Not reported
 Description of Facility Site Location: 11919 FM 529, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: NATIONAL-OILWELL VARCO LP
 Contact Name: GALEN HUSSER
 Contact Telephone Number: 713-9246392
 Mailing Address: 11919 FM 529
 Mailing Address2: Not reported
 Mailing City, St, Zip: HOUSTON, TX 77047
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 7463
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20090326
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17604889878
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: GALEN HUSSER
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 11919 FM 529
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77047
 Contact Phone: 1-713-9246392
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 22
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: SAFETY KLEEN CORP. FOR RECYCLE
 Dt Last Changed: 19880401
 TNRCC Facility ID: 7463
 Unit ID: 001
 Unit Description: SAFETY KLEEN CORP. FOR RECYCLE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

WasteID: ,
 One Time Shipper Records Not Found for this RegNo/Year:
 Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:
 Waste ID: 272402
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CK2W110H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 272401
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: CK2V209H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

AIRS:

Permit Num: 77085
 Regulated Id: RN102745775
 Permit Type: PBR
 Permit Status: EFFECTIVE
 Permit Issued Date: 04/22/2014
 Expiration Date: 12/31/3000
 Customer Id: CN602962334
 Company Name: NATIONAL OILWELL VARCO, L.P.
 Physical Location Desc: Key Map 409D - 11919 FM Road 529
 Rep Official(RO): PLANT MANAGER
 RO Name: MR BRUCE DAVENPORT
 RO Delivery Address: 11919 FM 529 RD
 RO City/State/Zip: HOUSTON, T 77041-301
 RO Phone: 713-849-8033
 RO Ext Num: Not reported
 RO EMail Address: BRUCE.DAVENPORT@NOV.COM
 Lat Dec Coord Num: 0
 Long Dec Coord Num: 0

TIER 2:

Facility Id/Name: FATR20095NH7NT002KBR/NOV RIG SOLUTIONS FM 529
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2/26/2010
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: Not reported
 Number Of Employses On Site: 274
 Site Map: T
 Fire District: Cy-Fair Fire Department
 Submitted By: Michael Geissmann
 Latitude: 29.879683
 Longitude: 95.584506
 Lat/Long Location Desc: PG - Plant Entrance (General)
 Lat/Long Method: OT - Other
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20085NH7NT002KBR/NOV RIG SOLUTIONS FM 529
 Reporting Year: 2008
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/30/2009
 Date Tier 2 Signed: 2/27/2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: Not reported
 Number Of Employess On Site: 274
 Site Map: T
 Fire District: Cy-Fair Fire Department
 Submitted By: Michael Geissmann - HSE Director
 Latitude: 29.879683
 Longitude: 95.584506
 Lat/Long Location Desc: PG - Plant Entrance (General)
 Lat/Long Method: OT - Other
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id: 333132
 Id Type: NAICS
 Description: Oil and Gas Field Machinery and Equipment Manufacturing
 Last Modified: 2/24/2009
 Id: 161681044
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/11/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 7909 Parkwood Circle Drive, 6th Floor
 Contact City/State/Zip: Houston, TX 77051
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Billing
 Contact Name: National Ollwell Varco LP
 Title: Not reported
 Modification Date: 2/25/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: Not reported
 Contact City/State/Zip: Not reported
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

Contact Name: James Harrington
 Title: HSE Manager
 Modification Date: 2/25/2010

Contact:
 Contact Email: Not reported
 Contact Mail Address: Not reported
 Contact City/State/Zip: Not reported
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Anirban Banerjee
 Title: Facility Manager
 Modification Date: 2/25/2010

Chemical Inventory:
 Facility Id: FATR20095NH7NT002KBR
 Chemical Name: Solvall Citrus Degreaser
 Chemical Inv Record Id: CVTR20095NH9SM01LQ9U
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 362
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/25/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20095NH9UJ01MC6K
 Chemical Inventory Record Id: CVTR20095NH9SM01LQ9U
 Amt Of Sub Stored Or Transported: 19250
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Stored throughout facility
 Last Modified: 2/25/2010

Mixture:
 Record Key: CMTR20095NH9WY01PFMT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

Chemical Inv Record Id: CVTR20095NH9SM01LQ9U
 Mix Chemical: monocyclic terpene
 Percentage: 20
 Facility Id: FATR20095NH7NT002KBR
 Mixture Cas: 5989-27-5
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/25/2010

Record Key: CMTR20095NH9VJ01N7VA
 Chemical Inv Record Id: CVTR20095NH9SM01LQ9U
 Mix Chemical: solvent (petroleum), medium aliphatic
 Percentage: 80
 Facility Id: FATR20095NH7NT002KBR
 Mixture Cas: 64742-47-8
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/25/2010

Facility Id: FATR20095NH7NT002KBR
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20095NH9Y301QEZZ
 CAS Number: 64741-44-2
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 3900
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/25/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20095NHA6C01RKUE
 Chemical Inventory Record Id: CVTR20095NH9Y301QEZZ
 Amt Of Sub Stored Or Transported: 102247
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Steel ASTs within the East Yard area
 Last Modified: 2/25/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

Mixture:

Record Key: CMTR200971PU7H00BBKJ
 Chemical Inv Record Id: CVTR20095NH9Y301QE22
 Mix Chemical: Straight Run Middle Distillate
 Percentage: 100
 Facility Id: FATR20095NH7NT002KBR
 Mixture Cas: 64741-44-2
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/25/2010

Facility Id: FATR20095NH7NT002KBR
 Chemical Name: Nitrogen
 Chemical Inv Record Id: CVTR200971PUQ900CV53
 CAS Number: 7727-37-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 17
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/25/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971PUTU00DXH7
 Chemical Inventory Record Id: CVTR200971PUQ900CV53
 Amt Of Sub Stored Or Transported: 16085
 Amount Units: pounds
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 5
 Desc of Loc(Or Transported) Subs: Fabrication Shop
 Last Modified: 2/25/2010

Facility Id: FATR20095NH7NT002KBR
 Chemical Name: Super Protek
 Chemical Inv Record Id: CVTR200971Q80X00EDKB
 CAS Number: Not reported
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

S103598743

Max Amount In Largest Container: 6122
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/25/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR200971Q8SM00GMYJ
 Chemical Inventory Record Id: CVTR200971Q80X00EDKB
 Amt Of Sub Stored Or Transported: 10500
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Assembly
 Last Modified: 2/25/2010

Mixture:

Record Key: CMTR200971Q8NT00FBJ2
 Chemical Inv Record Id: CVTR200971Q80X00EDKB
 Mix Chemical: SILICA GEL
 Percentage: 1
 Facility Id: FATR20095NH7NT002KBR
 Mixture Cas: 63231-67-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/25/2010

Notes: Not reported

Validation: This facility passed all validation checks.

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**11919 SPENCER ROAD
 HOUSTON, TX 77041**

**RCRA NonGen / NLR 1000260377
 FINDS TXD004320446
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 02/14/2001
 Facility name: Not reported
 Facility address: 11919 SPENCER ROAD
 HOUSTON, TX 77041
 EPA ID: TXD004320446
 Mailing address: SPENCER RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000260377

HOUSTON, TX 77041
 Contact: RAY SMITH
 Contact address: SPENCER RD
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: 713-466-2066
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Historical Generators:

Date form received by agency: 08/18/1980
 Site name: NATIONAL STEEL PRODUCTS COMPANY
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: F017
- . Waste name: Not Defined

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000260377

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

- . Waste code: U165
- . Waste name: NAPHTHALENE

- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE

Violation Status: No violations found

FINDS:

Registry ID: 110005032197

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1000260377
 Registry ID: 110005032197
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005032197

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**NOV RIG SOLUTIONS FM 529
 11919 FM 529 RD
 HOUSTON, TX 77041**

**RCRA-CESQG 1000982645
 ICIS TX0000992115
 FINDS
 TX Ind. Haz Waste
 ECHO**

RCRA-CESQG:

Date form received by agency: 04/01/2015
 Facility name: Not reported
 Facility address: 11919 FM 529 RD
 HOUSTON, TX 770413017
 EPA ID: TX0000992115
 Mailing address: 11919 FM RD 529
 HOUSTON, TX 770413017
 Contact: PHIL JOST
 Contact address: 11919 FM RD 529
 HOUSTON, TX 770413017
 Contact country: US
 Contact telephone: (713) 849-8047
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: NATIONALOILWELL LP
 Owner/operator address: 11919 FM 529 RD
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: (713) 849-8000
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 02/24/2005
 Owner/Op end date: Not reported

Owner/operator name: NATIONALOILWELL VARCO LP
 Owner/operator address: 10000 RICHMOND AVE
 HOUSTON, TX 77042
 Owner/operator country: US
 Owner/operator telephone: (213) 346-7500
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 03/05/2010
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 09/02/2014
 Site name: NORTHWOODS INDUSTRIAL PARK EAST
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Date form received by agency: 03/18/2014
- Site name: NORTHWOODS INDUSTRIAL PARK EAST
- Classification: Conditionally Exempt Small Quantity Generator
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/19/2014

Site name: NORTHWOODS INDUSTRIAL PARK EAST

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/29/2011

Site name: NORTHWOODS INDUSTRIAL PARK EAST

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 09/23/2010
 Site name: NORTHWOODS INDUSTRIAL PARK EAST
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 09/21/2010
 Site name: NATIONAL-OILWELL VARCO LP
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

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.

Date form received by agency: 09/02/2010

Site name: NATIONAL-OILWELL VARCO LP

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/12/2010

Site name: NATIONAL-OILWELL VARCO LP

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 04/28/2009
 Site name: NATIONAL-OILWELL VARCO LP
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/26/2009
 Site name: NATIONAL-OILWELL VARCO LP
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

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.

Date form received by agency: 12/09/2008

Site name: NATIONAL-OILWELL LP

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/24/2005

Site name: NATIONAL-OILWELL LP

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/06/2002
 Site name: NATIONAL OILWELL
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Date form received by agency: 01/17/2002
 Site name: NATIONAL-OILWELL LP
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/05/1995
 Site name: NATIONAL OILWELL
 Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 12/10/2004
 Date achieved compliance: 12/20/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 12/10/2004
 Date achieved compliance: 12/20/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 12/10/2004
 Date achieved compliance: 01/04/2005
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/10/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 12/20/2004
 Evaluation lead agency: State

Evaluation date: 12/10/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 01/04/2005
 Evaluation lead agency: State

Evaluation date: 12/10/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 12/20/2004
 Evaluation lead agency: State

ICIS:

Enforcement Action ID: TX-200129264
 FRS ID: 110058931517
 Action Name: Email - 09/29/2015
 Facility Name: 529 #35 LTD WWTP
 Facility Address: 11919 FM 529 NORTHWEST
 HOUSTON, TX 77041
 Enforcement Action Type: Phone Call/ EMAIL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 4952
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.880068
 Longitude in Decimal Degrees: -95.589314
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0134376
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

FINDS:

Registry ID: 110005023250

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Registry ID: 110058931517

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Ind. Haz Waste:

Registration Number: 83183
 Registration Initial Notification Date: 03/30/1995
 Registration Last Amendment Date: 04/01/2015

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

EPA Identification: TX0000992115
 Primary NAICS Code: 333132
 Status Change Date: 19950330
 Land Type: PRIVATE
 Description of Facility Site Location: 11919 FM 529 Rd, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: NATIONAL-OILWELL VARCO LP
 Contact Name: PHIL JOST
 Contact Telephone Number: 713-8498047
 Mailing Address: 11919 FM RD 529
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770413017
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 99973
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20150401
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Oil and Gas Field machinery.

Owner:

Owner Mailing Address: 10000 RICHMOND AVE
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77042 4200
 Owner Country: UNITED STA
 Owner Phone Number: 1-213-3467500
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17604889878
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: NATIONAL-OILWELL LP
 Operator First Name: Not reported
 Operator Name: NATIONAL-OILWELL LP
 Operator Mailing Address: 11919 FM 529 RD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77041 3017
 Operator Country: UNITED STA
 Operator Phone: 1-713-8498000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Not reported
Operator Tax Id:	17604889877
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	11919 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3017
Contact Phone:	1-713-8498000
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	10000 RICHMOND AVE
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77042 4200
Contact Phone:	1-213-3467500
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	PHIL JOST
Contact Title:	HSE MANAGER
Contact Role:	PRICONT
Contact Address:	11919 FM RD 529
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3017
Contact Phone:	1-713-8498047
Contact Fax:	Not reported
Contact Email:	PHIL.JOST@NOV.COM
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Container storage area
Dt Last Changed:	19950601
TNRCC Facility ID:	99973
Unit ID:	001
Unit Description:	Container storage area
WasteID:	132874, 132880, 132893, 180786, 208751,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Waste oil tank
Dt Last Changed:	20100818
TNRCC Facility ID:	99973
Unit ID:	002
Unit Description:	Waste oil tank
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

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Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Indoor, small scrap metal bin #1
Dt Last Changed:	20100818
TNRCC Facility ID:	99973
Unit ID:	003
Unit Description:	Indoor, small scrap metal bin #1
WasteID:	,
Unit:	
Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Indoor, small scrap metal bind #2
Dt Last Changed:	20100818
TNRCC Facility ID:	99973
Unit ID:	004
Unit Description:	Indoor, small scrap metal bind #2
WasteID:	,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

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Unit:

Unit No:	005
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Fabrication shop outdoor, large scrap metal bin #3
Dt Last Changed:	20100818
TNRCC Facility ID:	99973
Unit ID:	005
Unit Description:	Fabrication shop outdoor, large scrap metal bin #3
WasteID:	,

Unit:

Unit No:	006
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

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System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Fabrication shop outdoor, large, scrap metal bin #4
Dt Last Changed:	20100818
TNRCC Facility ID:	99973
Unit ID:	006
Unit Description:	Fabrication shop outdoor, large, scrap metal bin #4
WasteID:	,
Unit:	
Unit No:	007
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Service shop outdoor, large scrap metal bin #5
Dt Last Changed:	20100818
TNRCC Facility ID:	99973
Unit ID:	007
Unit Description:	Service shop outdoor, large scrap metal bin #5
WasteID:	,
Unit:	
Unit No:	008
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

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Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	trash dumpster
Dt Last Changed:	19950601
TNRCC Facility ID:	99973
Unit ID:	008
Unit Description:	trash dumpster
WasteID:	143641, 252403, 252404, 371526,
Unit:	
Unit No:	009
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	trash dumpster
Dt Last Changed:	19950601
TNRCC Facility ID:	99973
Unit ID:	009
Unit Description:	trash dumpster
WasteID:	143642, 371526,
Unit:	
Unit No:	010
Deed Record Needed:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	55
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	55 gallon drum
Dt Last Changed:	20041220
TNRCC Facility ID:	99973
Unit ID:	010
Unit Description:	55 gallon drum
WasteID:	208749, 364972, 371526,
Unit:	
Unit No:	011
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	30000
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

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Unit Description on NOR: outdoor, uncovered steel tank on a concrete pad.
 Dt Last Changed: 20041220
 TNRCC Facility ID: 99973
 Unit ID: 011
 Unit Description: outdoor, uncovered steel tank on a concrete pad.
 WastelD: 208750,

Unit:

Unit No: 012
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 13
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 05
 UIC Permit Number: Not reported
 Capacity: 1500
 Capacity Measurement: Galons
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: oily wastewater tank
 Dt Last Changed: 20041220
 TNRCC Facility ID: 99973
 Unit ID: 012
 Unit Description: oily wastewater tank
 WastelD: 208752, 252403, 252404,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 371526
 Waste Description: Spent blast booth filters. Roll off and drum containers.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00153101
 Waste Code Status: ACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: BLAST BOOTH FILTERS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 364972
 Waste Description: Spent Solvent Rags
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0014409H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SPENT SOLVENT RAGS
 Primary NAICS Code: 332812
 EPA Waste Form Code: W409
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 300914
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F3Y22051
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 300913
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F3XZ407H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 300912
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: F3XY4091
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 300911
 Waste Description: Not reported
 Desc of Waste: Not reported
 Texas Waste Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Texas Waste Code 2: F3XX204H
 Waste Code Status: Not reported
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 252404
 Waste Description: reclamation of non-hazardous class II soil
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 05083012
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TX0000992115
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 252403
 Waste Description: reclamation of non hazardous contaminated soil
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 05073011
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Primary System Type: Not reported
 New Chemical Substance: 1
 Audit Performed: No
 Company Waste ID: TX0000992115
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 208752
 Waste Description: oily wash water from pressure washing operations.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 05062052
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 208751
 Waste Description: citrus/petroleum solvent used for degreasing and parts cleaning.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 05052031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 208750

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Waste Description: Drilling mud diluted with rainwater.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 05041132
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 208749
 Waste Description: spent ethylene glycol (engine coolant) /water mixture.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 05032961
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: spent ethylene glycol (engine coolant)/water mix
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 206531
 Waste Description: Various corrosive liquids-acids and bases. Disposal of old chemicals.
 One time
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0502001H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 180786
 Waste Description: Oil contaminated sorbent/Shop maintenance/01-01-2000
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00134891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143642
 Waste Description: Plant office refuse. Date of generation: July 1, 1994
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00119992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 143641
 Waste Description: Plant production refuse. Date of generation: July 1, 1994
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00109022
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132893
 Waste Description: Washwater, pressure washing; 6/1/95
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00121191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132882
 Waste Description: Scrap metal, fabrication shop and service shop; 7/1/94
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00093072
 Waste Code Status: ACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132881
 Waste Description: Waste oil, engine draining and machine shop; 7/1/94
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00082061
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132880
 Waste Description: Spent blast media, painting preparation; 4/1/95
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00073891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132879
 Waste Description: Paint thinner, painting, 6/1/95; Hazardous waste currently being managed under U

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0006211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132878
 Waste Description: Oily sludge, pressure washing; 7/1/94

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00056031
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132877
 Waste Description: sorbent and paint booth air filters, shop and painting; 7/1/94;
 Hazardous waste

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00043101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNIV WASTE ONLY
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132876
 Waste Description: Waste degreaser, painting and ship activities; 7/1/94
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0003204H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W204
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132875
 Waste Description: Paint waste, equipment painting; 6/1/95; Material is being managed as a universa
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0002209H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333132
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: EXCLUSION
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132874
 Waste Description: Empty containers (less than 5 gallons capacity) or (empty aerosol cans with pres

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00013082
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 127853
 Waste Description: Cleaning of machined parts, coils, and other various parts for the purpose of re

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 213112

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NOV RIG SOLUTIONS FM 529 (Continued)

1000982645

EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

ECHO:

Envid: 1000982645
 Registry ID: 110005023250
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005023250

Envid: 1000982645
 Registry ID: 110058931517
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110058931517

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**NATIONAL STEEL PRODUCTS
 11919 SPENCER RD
 HOUSTON, TX 77041**

**TX LPST U001256973
 TX UST N/A
 TX Ind. Haz Waste**

LPST:

Facility ID: 0022493
 LPST Id: 91797
 Facility Location: 11919 SPENCER RD & FM 529
 TCEQ Region# and City: 12
 Region City: HOUSTON
 Reported Date: 06/10/1997
 Entered Date: 04/14/1988
 Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
 Program: 1 - RPR
 CA Status: 6A - FINAL CONCURRENCE ISSUED
 Priority Description: Groundwater is affected.
Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1
 Coordinators RPR: HLN
 Responsible Party Name: RUDERS INC
 Responsible Party Contact: RAYMOND KRELL
 Responsible Party Address: 425 N WAYSIDE
 Responsible Party City,St,Zip: HOUSTON, TX 77020
 Responsible Party Telephone: 713/951-7600
 Reported Date: 04/15/1988
 Case Start Date: 04/14/1988

UST:

Facility Id: 22493
 Facility Type: FLEET REFUELING
 Facility Begin Date: 09/19/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: ,
 Contact Organization Name: NATIONAL STEEL PRODUCTS
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NATIONAL STEEL PRODUCTS (Continued)

U001256973

Contact Phone Number:	7134669717
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/23/1986
Signature Name/Title On Earliest Reg Form:	JR SUITLAS,MGR ENV CONTROL
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	791711272002155
AR Number:	Not reported
Contact Name/Title:	/
Contact Organization Name:	NATIONAL INTERGROUP INC
Contact Mailing Address (Delivery):	20 STANWIX ST
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	PITTSBURGH, PA 15222 4802
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	791711272002155
Additional Id:	782711282002155
Facility Num/AI:	22493
Owner CN:	CN601266539
Owner Name:	NATIONAL INTERGROUP INC
Owner Effective Begin Date:	09/19/1986
Owner Type:	OR
State Tax Id:	12514258891
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:	
UST Id:	57554
Facility Num/AI:	22493
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1968
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	PERM FILLED IN PLACE
Tank Status Date:	10/30/1985

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NATIONAL STEEL PRODUCTS (Continued)

U001256973

Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	65737
UST Id:	57554
Facility Num/Ai:	22493

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NATIONAL STEEL PRODUCTS (Continued)

U001256973

Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57556
Facility Num/AI:	22493
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1968
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	PERM FILLED IN PLACE
Tank Status Date:	10/30/1985
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NATIONAL STEEL PRODUCTS (Continued)

U001256973

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	65739
UST Id:	57556
Facility Num/Ai:	22493
Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NATIONAL STEEL PRODUCTS (Continued)

U001256973

CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57555
Facility Num/Al:	22493
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1969
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	6000
Tank Status (Current):	PERM FILLED IN PLACE
Tank Status Date:	01/31/1984
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

NATIONAL STEEL PRODUCTS (Continued)

U001256973

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	65738
UST Id:	57555
Facility Num/Ai:	22493
Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NATIONAL STEEL PRODUCTS (Continued)

U001256973

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	57557
Facility Num/AI:	22493
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1969
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	6000
Tank Status (Current):	PERM FILLED IN PLACE
Tank Status Date:	05/01/1978
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NATIONAL STEEL PRODUCTS (Continued)

U001256973

Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/26/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	65740
UST Id:	57557
Facility Num/Ai:	22493
Compartment Id:	A
Capacity (In Gallons):	Not reported
Substance Stored1:	WATER
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

NATIONAL STEEL PRODUCTS (Continued)

U001256973

SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

Ind. Haz Waste:

Registration Number:	30713
Registration Initial Notification Date:	10/28/1976
Registration Last Amendment Date:	02/14/2001
EPA Identification:	TXD004320446
Primary NAICS Code:	332311
Status Change Date:	19761028
Land Type:	PRIVATE
Description of Facility Site Location:	11919 Spencer Road, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Required to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	INDUS, LQG
TNRCC Region:	Not reported
Company Name:	NATIONAL STEEL PRODUCTS CO
Contact Name:	RAY SMITH
Contact Telephone Number:	713-4662066
Mailing Address:	11919 SPENCER RD
Mailing Address2:	Not reported
Mailing City,St,Zip:	HOUSTON, TX 770413017
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	8277
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20100604
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No

MAP FINDINGS

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 EPA ID Number

Database(s)

NATIONAL STEEL PRODUCTS (Continued)

U001256973

Business Desc: Dupe of 38164?
 Owner:
 Owner Mailing Address: 11919 SPENCER RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 3017
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-4662066
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 13814857911
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 11919 SPENCER RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 3017
 Contact Phone: 1-713-4662066
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: RAY SMITH
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 11919 SPENCER RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 3017
 Contact Phone: 1-713-4662066
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:
 Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: 19830901
 Unit Type Code: 01
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: Not reported
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurement: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: Not reported
 System Type 1: Not reported
 System Type Code 2: Not reported

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

NATIONAL STEEL PRODUCTS (Continued)

U001256973

System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	Not reported
TNRCC Facility ID:	8277
Unit ID:	001
Unit Description:	Not reported
WasteID:	,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Not reported
Dt Last Changed:	19820701
TNRCC Facility ID:	8277
Unit ID:	002
Unit Description:	Not reported
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	03
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	Not reported
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NATIONAL STEEL PRODUCTS (Continued)

U001256973

Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Bulk storage area
Dt Last Changed:	19820701
TNRCC Facility ID:	8277
Unit ID:	003
Unit Description:	Bulk storage area
WasteID:	,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste Records Not Found for this RegNo/Year:

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QUEST CHEMICAL
12255 FM 529
HOUSTON, TX 77041

TX SPILLS **1005920914**
 TX VCP **N/A**
 TX TIER 2
 TX GCC

SPILLS:

Spill Address:	FACILITY AT ABOVE LOCATION
Facility Id:	Not reported
Incident Number:	Not reported
Date of Spill:	02/25/1988
Seq Num:	Not reported
Responsible Party Name:	QUEST PACKAGING
Responsible Party Address:	12255 FM 529
Responsible Party City:	HOUSTON
Responsible Party State:	TX
Responsible Party Zip:	77041
Responsible Party Telephone:	7138968188
Material:	TRICHLOROETHANE
Material Code:	2090
Media Affected:	NO
Media Name:	Not reported
Permit Number:	NONE
District:	Odessa
Origin:	Fixed Site - Inland

MAP FINDINGS

Map ID
 Direction
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EDR ID Number

Database(s) EPA ID Number

QUEST CHEMICAL (Continued)

1005920914

Cause: Equipment Failure
 Adequate Clean: NO
 Basin Code: 1006
 Basin Name: SAN JACINTO
 Notify Date: Not reported
 Classification: Minor
 Amnt Spilled: 400 GAL
 Amnt in Water: NONE
 Water Affected: NONE
 Inspected By: NONE
 Interim Report: Yes
 Enforce: Not reported
 Information Final: Not reported
 Coordinator: N. BILLEAUDEAUX
 Time Reported: Not reported
 Spill Time: Not reported
 Incident Type: Not reported
 Near City Name: Not reported
 Importance Level: Not reported
 Received Date: Not reported
 Start Date: Not reported
 Status Date: Not reported
 Customer: Not reported
 Effect: Not reported
 Num Complaining: Not reported
 Frequency: Not reported
 Nature: Not reported
 Watertext: Not reported
 Air Text: Not reported
Incident Status: Not reported
 Disputed Status: Not reported
 Disputed Date: Not reported
 Comments: Not reported

VCP TCEQ:

Region: 12
 Facility ID: 2091
 Facility Type: Chemical Blending and Packaging
 VCP Received: 08/16/2007
 PCA Number: 34286
 Project Number: Manning
 Type Lead: Leased
 Phase: Investigation
 Lat/Long: Not reported
 Lat/Long (DD): 29.52351 / -95.35417
 Acres at Site: 25.73
 Contaminant Categories: VOCs, Chlorinated Solvents, TPH
 Media Affected: Soils/Groundwater
 Applicant: Milner Road Building, LLC
 Applicant Contact Title: Attorney
 Applicant Address: P.O. Box 840189
 Applicant City,St,Zip: Houston, TX 77284
 Applicant Phone: 713-937-6295
 Applicant Fax: 713-937-7962
 Consultant/Attorney: ERM
 Consultant/Attorney Name: Greg Wheeler
 Consultant/Attorney Contact Title: Consultant

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

QUEST CHEMICAL (Continued)

1005920914

Consultant/Attorney Address: 15810 Park Ten Place, Suite 300
 Consultant/Attorney City,St,Zip: Houston, TX 77084
 Consultant/Attorney Phone: 281-600-1074
 Consultant/Attorney Fax: 281-600-1001
 TNRCC Solid Waste Registration: 74760
 EPA Texas ID/CERCLIS Registration: Not reported
 EPA Registration: Not reported
 Application Signed By Applicant: 10/22/2007
 Standards: B
 TX Risk Reduction Prgm: 2
 Institutional Controls: Not reported
 Certificate of Completion: Not reported
 Remedy Type: Not reported
 Risk Reduction or Petroleum Storage Tank: TRRP
 Leaking Petroleum Storage Registration Tank: Not reported
 Cashier Recvd: 08/13/2007
 App Accepted?: Y
 Date Accepted: 09/28/2007
 Region?: Y
 Alt VCP Id: Not reported
 Project No.: 342860
 Contaminants Identified: Not reported
 OffSite?: Not reported
 Billing Company: Milner Road Building, LLC
 Billing c/o Name: Kelly D. Brown
 Billing Address1: P.O. Box 840189
 Billing Address2: Not reported
 Billing City: Houston
 Billing State: TX
 Billing Zip: 77284
 Billing Phone: 713-937-6295
 IOP No.: Not reported
 Region COC?: Not reported
 Region R/W?: Not reported
 Survey?: Not reported
 Comments: Not reported
 Media: P
 File Location: D/113

TIER 2:

Facility Id/Name: FATR20102V9JP7002CP9/QUEST CHEMICAL CORPORATION
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 02/23/2011
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 100.00
 Number Of Employess On Site: 100
 Site Map: T
 Fire District: Not reported
 Submitted By: Bruced Riffel
 Latitude: 29.8761
 Longitude: 95.5942

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QUEST CHEMICAL (Continued)

1005920914

Lat/Long Location Desc: SE - SE Corner of Land Parcel
 Lat/Long Method: G0 - GPS (Other)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20072V9JP7002CP9/QUEST CHEMICAL CORPORATION
 Reporting Year: 2007
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 8/5/2008
 Date Tier 2 Signed: 2/26/2007
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 100.00
 Number Of Employess On Site: 1
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Mitch Whitney / Vice President
 Latitude: 29.8761
 Longitude: 95.5942
 Lat/Long Location Desc: SE - SE Corner of Land Parcel
 Lat/Long Method: G0 - GPS (Other)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 5169
 Id Type: SIC
 Description: CHEMICALS AND ALLIED PRODUCTS
 Last Modified: 2/24/2004
 Id: 325611
 Id Type: NAICS
 Description: Soap and Other Detergent Manufacturing
 Last Modified: 2/9/2009
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/13/2004

Contact:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QUEST CHEMICAL (Continued)

1005920914

Contact Email: mitchw@questchemicalcorp.com
 Contact Mail Address: 12255 FM 529
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Mitch Whitney
 Title: Vice President
 Modification Date: 3/10/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 12255 FM 529
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Quest Chemical Corporation
 Title: Not reported
 Modification Date: 3/10/2011

Contact:

Contact Email: brucer@questchemicalcorp.com
 Contact Mail Address: 12255 FM 529
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Regulatory Point of Contact
 Contact Name: Bruce Riffel
 Title: Regulatory Manager
 Modification Date: 3/10/2011

Chemical Inventory:

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: Propane/Normal Butane Blend (Aeropin 46)
 Chemical Inv Record Id: CVTR20102V9JU2006L2Q
 CAS Number: 68476-86-8
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: T
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QUEST CHEMICAL (Continued)

1005920914

Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20102VZGVK00EZM6
 Chemical Inventory Record Id: CVTR20102V9JU2006L2Q
 Amt Of Sub Stored Or Transported: 4250
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: propellant Storage Facility N of mfg Building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: Propane/Normal Butane Blend (Aeropin 70)
 Chemical Inv Record Id: CVTR20102VZH0900F1JW
 CAS Number: 68476-86-8
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: T
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20102VZH2N00G3PR
 Chemical Inventory Record Id: CVTR20102VZH0900F1JW
 Amt Of Sub Stored Or Transported: 5500
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Propellant Storage Facility N of mfg building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: Carbon Dioxide
 Chemical Inv Record Id: CVTR20102VZH4D00HLLA
 CAS Number: 124-38-9
 Chemical Same As Last Year: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QUEST CHEMICAL (Continued)

1005920914

Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 10000
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: T
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20102VZH6E00JCPD
 Chemical Inventory Record Id: CVTR20102VZH4D00HLLA
 Amt Of Sub Stored Or Transported: 10000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 6
 Desc of Loc(Or Transported) Subs: Tank Farm North of mfg building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: Trichloroethylene
 Chemical Inv Record Id: CVTR20102VZH7J00KB35
 CAS Number: 79-01-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 660
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

QUEST CHEMICAL (Continued)

1005920914

Chemical Inventory Location:

Record Key: CLTR20102VZHBQ00LYLE
 Chemical Inventory Record Id: CVTR20102VZH7J00KB35
 Amt Of Sub Stored Or Transported: 21000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Drum yard located North of MFG building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: Tetrachloroethylene (perchloroethylene)
 Chemical Inv Record Id: CVTR20102VZHCR00MV25
 CAS Number: 127-18-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 740
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20102VZHG400NS43
 Chemical Inventory Record Id: CVTR20102VZHCR00MV25
 Amt Of Sub Stored Or Transported: 21000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Drum Yard north of mfg building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: Hydrotreated Light Distillate (Conosol C200)
 Chemical Inv Record Id: CVTR20102VZHH000PJ2F
 CAS Number: 64742-47-8
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

QUEST CHEMICAL (Continued)

1005920914

Max Amount In Largest Container: 20490
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20102VZHKL00QRXN
 Chemical Inventory Record Id: CVTR20102VZHH000PJ2F
 Amt Of Sub Stored Or Transported: 5000
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Tank Farm North of mfg building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: Propane/n-butane blend (Aeropin 108)
 Chemical Inv Record Id: CVTR20102VZHM000RZJ4
 CAS Number: 68476-86-8
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 4300
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: T
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

QUEST CHEMICAL (Continued)

1005920914

Record Key: CLTR20102VZHNZ00SPF3
 Chemical Inventory Record Id: CVTR20102VZHM000RZJ4
 Amt Of Sub Stored Or Transported: 4250
 Amount Units: gallons
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Propellant Storage Faciltiy N of mfg Building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: D-LIMONENE
 Chemical Inv Record Id: CVTR201049KK0Q002XTH
 CAS Number: 5989-27-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 390
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201049KKTP0049BS
 Chemical Inventory Record Id: CVTR201049KK0Q002XTH
 Amt Of Sub Stored Or Transported: 20000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Drum Yard north of mfg building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: DICHLOROMETHANE
 Chemical Inv Record Id: CVTR201049KKCH0034JL
 CAS Number: 75-09-2
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 600
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

QUEST CHEMICAL (Continued)

1005920914

EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR201049KKVL005XD3
 Chemical Inventory Record Id: CVTR201049KKCH0034JL
 Amt Of Sub Stored Or Transported: 24000
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Drum Yard north of mfg building
 Last Modified: 3/10/2011

Facility Id: FATR20102V9JP7002CP9
 Chemical Name: ETHANOL
 Chemical Inv Record Id: CVTR20105NHQMH00124T
 CAS Number: 64-17-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 1800
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/10/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20105NHQUR002BJT
 Chemical Inventory Record Id: CVTR20105NHQMH00124T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QUEST CHEMICAL (Continued)

1005920914

Amt Of Sub Stored Or Transported: 15000
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Drum Yard North of MFG
 Last Modified: 3/10/2011

Mixture:

Record Key: CMTR20105NHQZD003CGK
 Chemical Inv Record Id: CVTR20105NHQMH00124T
 Mix Chemical: Isopropanol
 Percentage: 5
 Facility Id: FATR20102V9JP7002CP9
 Mixture Cas: 67-63-0
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/10/2011

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

GCC:

Division: RMD/VC
 New Cases: Not reported
 File Number: 2091
 Contamination Description: VOCS, CHLORINATED SOLVENTS, TPH
 Date Of Earliest Known Contamination Confirmation: 8/16/2007
 Enforcement Status - Level Of Agency Response: 0B
 Enforcement Status - Site Activity Status: 1A
 Data Quality 1: E
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
 Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

Division: REM/VC
 New Cases: Not reported
 File Number: 2091
 Contamination Description: VOCS, CHLORINATED SOLVENTS
 Date Of Earliest Known Contamination Confirmation: 8/16/2007
 Enforcement Status - Level Of Agency Response: 0B
 Enforcement Status - Site Activity Status: 5A
 Data Quality 1: E
 Section 5236: Not reported
 Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QUEST CHEMICAL (Continued)

1005920914

ON ENVIRONMENTAL QUALITY

Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

Division: REM/VC
 New Cases: Not reported
 File Number: 2091
 Contamination Description: VOCS, CHLORINATED SOLVENTS
 Date Of Earliest Known Contamination Confirmation: 8/16/2007
 Enforcement Status - Level Of Agency Response: 0B
 Enforcement Status - Site Activity Status: 3
 Data Quality 1: E
 Section 5236: Not reported

Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

Division: RMD/VC
 New Cases: Not reported
 File Number: 2091
 Contamination Description: VOCS, CHLORINATED SOLVENTS, TPH
 Date Of Earliest Known Contamination Confirmation: 8/16/2007
 Enforcement Status - Level Of Agency Response: 1A
 Enforcement Status - Site Activity Status: 1A
 Data Quality 1: E
 Section 5236: Not reported

Type: TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

Division: RMD/VC
 New Cases: Not reported
 File Number: 2091
 Contamination Description: VOCS, CHLORINATED SOLVENTS, TPH
 Date Of Earliest Known Contamination Confirmation: 8/16/2007
 Enforcement Status - Level Of Agency Response: 0B
 Enforcement Status - Site Activity Status: 1A
 Data Quality 1: E
 Section 5236: Not reported

Type: GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Agency: Not reported
 Section: Not reported
 Year Deleted: Not reported
 Location: Not reported
 Data Quality 2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

QUEST CHEMICAL (Continued)

1005920914

Division:	REM/VC
New Cases:	Not reported
File Number:	2091
Contamination Description:	VOCS, CHLORINATED SOLVENTS
Date Of Earliest Known Contamination Confirmation:	8/16/2007
Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	5
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	RMD/VC
New Cases:	Not reported
File Number:	2091
Contamination Description:	VOCS, CHLORINATED SOLVENTS, TPH
Date Of Earliest Known Contamination Confirmation:	8/16/2007
Enforcement Status - Level Of Agency Response:	1A
Enforcement Status - Site Activity Status:	1A
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported
Division:	REM/VC
New Cases:	Not reported
File Number:	2091
Contamination Description:	VOCS, CHLORINATED SOLVENTS
Date Of Earliest Known Contamination Confirmation:	8/16/2007
Enforcement Status - Level Of Agency Response:	0B
Enforcement Status - Site Activity Status:	2B
Data Quality 1:	E
Section 5236:	Not reported
Type:	GROUNDWATER CONTAMINATION CASE DESCRIPTION BY COUNTY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
Agency:	Not reported
Section:	Not reported
Year Deleted:	Not reported
Location:	Not reported
Data Quality 2:	Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

74	RESTAURANT 16150 HIGHWAY 290 JERSEY VILLAGE, TX 77040	FINDS	1010498488 N/A
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FINDS:

Registry ID: 110032836910

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

75	OIL AIR HYDRAULICS INC 10105 W GULF BANK HOUSTON, TX 77040	RCRA-CESQG FINDS ECHO	1004786993 TXD988090734
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RCRA-CESQG:

Date form received by agency: 09/10/1993
Facility name: Not reported
Facility address: 10105 W GULF BANK
HOUSTON, TX 77040
EPA ID: TXD988090734
Mailing address: W GULF BANK
HOUSTON, TX 77040
Contact: RICK CROOKER
Contact address: 10105 W GULF BANK
HOUSTON, TX 77040
Contact country: US
Contact telephone: (713) 937-8900
Contact email: Not reported
EPA Region: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: WATTS INDUSTRIES INC
Owner/operator address: PO BOX 628
LAWRENCE, MA 01842
Owner/operator country: Not reported
Owner/operator telephone: (508) 688-1811

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

OIL AIR HYDRAULICS INC (Continued)

1004786993

Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OIL AIR HYDRAULICS INC (Continued)

1004786993

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005162144

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1004786993
 Registry ID: 110005162144
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005162144

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**OERLIKON WELDING INDUSTRIES
 11903 FM 529 RD
 HOUSTON, TX 77041**

**TX UST U001253612
 N/A**

UST:

Facility Id: 18686
 Facility Type: UNKNOWN
 Facility Begin Date: 09/04/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: J W ADAMS, VP OF OPERATIONS
 Contact Organization Name: OERLIKON WELDING INDUSTRIES
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 7134667188
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 04/02/1986
 Signature Name/Title On Earliest Reg Form: J W ADAMS, VP OF OPERATIONS
 Signature Role On Earliest Reg Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OERLIKON WELDING INDUSTRIES (Continued)

U001253612

Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 99836662002087
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: OERLIKON WELDING INDUSTRIES
 Contact Mailing Address (Delivery): PO BOX 40964
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77240 0964
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 99836662002087
 Additional Id: 109836662002087
 Facility Num/AI: 18686
 Owner CN: CN600994529
 Owner Name: OERLIKON WELDING INDUSTRIES
 Owner Effective Begin Date: 09/04/1986
 Owner Type: OR
 State Tax Id: 17600133270
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 48537
 Facility Num/AI: 18686
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1983
 Tank Registration Date: 05/08/1986
 Tank Capacity (In Gallons): 2000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 11/22/1989
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): N
 Tank Design (Double Wall): N
 Piping Design (Single Wall): N
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OERLIKON WELDING INDUSTRIES (Continued)

U001253612

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	45227
UST Id:	48537
Facility Num/Ai:	18686
Compartment Id:	A
Capacity (In Gallons):	2000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OERLIKON WELDING INDUSTRIES (Continued)

U001253612

CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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**LAGASSE SWEET HOUSTON
 7420 SECURITY WAY, SUITE 100
 HOUSTON, TX 77040**

**TX TIER 2 S110400038
 N/A**

TIER 2:

Facility Id/Name:	FATR20096Y0J2X010FM1/LAGASSE SWEET HOUSTON
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	2/19/2010
Mailing Address:	810 Kimberly Drive
Mailing City/State/Country:	Carol Stream, IL USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	Not reported
Number Of Employess On Site:	15
Site Map:	Not reported
Fire District:	Jersey Village
Submitted By:	Steven M. Doll
Latitude:	29.878248
Longitude:	-95.55511
Lat/Long Location Desc:	PG - Plant Entrance (General)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LAGASSE SWEET HOUSTON (Continued)

S110400038

Lat/Long Method: A0 - Address Matching (Other)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 00-816-1523
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 12/29/2009
 Id: 42385
 Id Type: NAICS
 Description: Not reported
 Last Modified: 12/29/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 810 Kimberly Drive
 Contact City/State/Zip: Carol Stream, IL 60188
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Submitter
 Contact Name: Steve Doll
 Title: Safety Manager
 Modification Date: 2/24/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 7420 Security Way, Suite 100
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Owner / Operator
 Contact Name: Dieter Meyer
 Title: Operations Manager
 Modification Date: 2/24/2010

Chemical Inventory:

Facility Id: FATR20096Y0J2X010FM1
 Chemical Name: Lead
 Chemical Inv Record Id: CVTR20096Y0JDX01AYHW
 CAS Number: 7439-92-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 1315
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LAGASSE SWEET HOUSTON (Continued)

S110400038

EHS Substance: Not reported
 Last Modified: 2/24/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096Y0JGE01B4CX
 Chemical Inventory Record Id: CVTR20096Y0JDX01AYHW
 Amt Of Sub Stored Or Transported: 15993
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Battery Charging Area
 Last Modified: 2/24/2010

Facility Id: FATR20096Y0J2X010FM1
 Chemical Name: Sulfuric Acid
 Chemical Inv Record Id: CVTR20096Y0JH201CP8Y
 CAS Number: 7664-93-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 241
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/24/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20096Y0JJW01D8WG
 Chemical Inventory Record Id: CVTR20096Y0JH201CP8Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LAGASSE SWEET HOUSTON (Continued)

S110400038

Amt Of Sub Stored Or Transported: 2392
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Battery Charging Area
 Last Modified: 2/24/2010

Notes: Not reported

Validation: This facility passed all validation checks.

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**LAGASSE INC.
 7420 SECURITY WAY, SUITE 100
 HOUSTON, TX 77040**

**TX TIER 2 S112001393
 N/A**

TIER 2:

Facility Id/Name: FATR20128E0E6A022XAB/LAGASSE INC.
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 02/12/2013
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: 13
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Jon Herring for Malachi Sanders
 Latitude: 29.878248
 Longitude: -95.55511
 Lat/Long Location Desc: PG - Plant Entrance (General)
 Lat/Long Method: A0 - Address Matching (Other)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id/Name: FATR20118E0E6A022XAB/LAGASSE INC.
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 2/10/2012
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LAGASSE INC. (Continued)

S112001393

State Fees Total: Not reported
 Number Of Emploess On Site: 13
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Jon Herring for Malachi Sanders
 Latitude: 29.878248
 Longitude: -95.55511
 Lat/Long Location Desc: PG - Plant Entrance (General)
 Lat/Long Method: A0 - Address Matching (Other)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:
 Id: 42385
 Id Type: NAICS
 Description: Wholesaler and Distributer
 Last Modified: 2/10/2012
 Id: 00-816-1523
 Id Type: Dun & Bradstreet
 Description: Wholesaler and Distributer
 Last Modified: 2/10/2012

Contact:
 Contact Email: msanders@lagasseinc.com
 Contact Mail Address: 7420 Security Way, Suite 100
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Emergency Contact
 Contact Name: Malachi Sanders
 Title: General Operations Manager
 Modification Date: 2/16/2012

Contact:
 Contact Email: Not reported
 Contact Mail Address: 125 Horizon Drive
 Contact City/State/Zip: Suwanee, GA 30024
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Jon Herring
 Title: Region Safety Manager
 Modification Date: 2/10/2012

Chemical Inventory:
 Facility Id: FATR20118E0E6A022XAB
 Chemical Name: Lead
 Chemical Inv Record Id: CVTR20118E0EJT02CQHM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LAGASSE INC. (Continued)

S112001393

CAS Number: 7439-92-1
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/16/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118E0ELX02DK5P
 Chemical Inventory Record Id: CVTR20118E0EJT02CQHM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Forklift batteries and battery storage area
 Last Modified: 2/16/2012

Facility Id: FATR20118E0E6A022XAB
 Chemical Name: Sulfuric Acid
 Chemical Inv Record Id: CVTR20118E0EMG02E1WM
 CAS Number: 7664-93-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/16/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LAGASSE INC. (Continued)

S112001393

Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20118E0ENS02F65M
 Chemical Inventory Record Id: CVTR20118E0EMG02E1WM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Forklift batteries and battery storage area
 Last Modified: 2/16/2012

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 00-816-1523
 Id Type: Dun & Bradstreet
 Description: Wholesaler and Distributer
 Last Modified: 2/10/2012
 Id: 42385
 Id Type: NAICS
 Description: Wholesaler and Distributer
 Last Modified: 2/10/2012

Contact:

Contact Email: msanders@lagasseinc.com
 Contact Mail Address: 7420 Security Way, Suite 100
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Emergency Contact
 Contact Name: Malachi Sanders
 Title: General Operations Manager
 Modification Date: 2/23/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 125 Horizon Drive
 Contact City/State/Zip: Suwanee, GA 30024
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Name: Jon Herring
 Title: Region Safety Manager
 Modification Date: 2/10/2012

Contact Email: Not reported
 Contact Mail Address: 125 Horizon Drive
 Contact City/State/Zip: Suwanee, GA 30024
 Contact Mail Country: USA
 Contact Type 1: Submitter

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LAGASSE INC. (Continued)

S112001393

Contact Name: Jon Herring
 Title: Region Safety Manager
 Modification Date: 2/10/2012

Chemical Inventory:

Facility Id: FATR20128E0E6A022XAB
 Chemical Name: Lead
 Chemical Inv Record Id: CVTR20128E0EJT02CQHM
 CAS Number: 7439-92-1
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20128E0ELX02DK5P
 Chemical Inventory Record Id: CVTR20128E0EJT02CQHM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Forklift batteries and battery storage area
 Last Modified: 2/23/2013

Facility Id: FATR20128E0E6A022XAB
 Chemical Name: Sulfuric Acid
 Chemical Inv Record Id: CVTR20128E0EMG02E1WM
 CAS Number: 7664-93-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LAGASSE INC. (Continued)

S112001393

Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20128E0ENS02F65M
 Chemical Inventory Record Id: CVTR20128E0EMG02E1WM
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Forklift batteries and battery storage area
 Last Modified: 2/23/2013

Notes: Not reported
 Validation: Not reported

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**LAGASSE SWEET - HOUSTON
 7420 SECURITY WAY, SUITE 100
 HOUSTON, TX 77040**

**TX TIER 2 S111043445
 N/A**

TIER 2:

Facility Id/Name: FATR20106Y0J2X010FM1/LAGASSE SWEET - HOUSTON
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 2/18/2011
 Mailing Address: 810 Kimberly Drive
 Mailing City/State/Country: Carol Stream, IL USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: 15
 Site Map: Not reported
 Fire District: Jersey Village
 Submitted By: Steven M. Doll, Region Safety Manager
 Latitude: 29.878248
 Longitude: -95.55511
 Lat/Long Location Desc: PG - Plant Entrance (General)
 Lat/Long Method: A0 - Address Matching (Other)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

LAGASSE SWEET - HOUSTON (Continued)

S111043445

Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: 00-816-1523
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 12/29/2009
 Id: 42385
 Id Type: NAICS
 Description: Not reported
 Last Modified: 12/29/2009

Contact:

Contact Email: sdoll@lagasseinc.com
 Contact Mail Address: 810 Kimberly Drive
 Contact City/State/Zip: Carol Stream, IL 60188
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Submitter
 Contact Name: Steve Doll
 Title: Safety Manager
 Modification Date: 3/7/2011

Contact:

Contact Email: msanders@lagasseinc.com
 Contact Mail Address: 7420 Security Way, Suite 100
 Contact City/State/Zip: Houston, TX 77040
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Owner / Operator
 Contact Name: Malachi Sanders
 Title: Operations Manager
 Modification Date: 3/7/2011

Chemical Inventory:

Facility Id: FATR20106Y0J2X010FM1
 Chemical Name: Lead
 Chemical Inv Record Id: CVTR20106Y0JDX01AYHW
 CAS Number: 7439-92-1
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: 1315
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/7/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

LAGASSE SWEET - HOUSTON (Continued)

S111043445

Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106Y0JGE01B4CX
 Chemical Inventory Record Id: CVTR20106Y0JDX01AYHW
 Amt Of Sub Stored Or Transported: 15993
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Battery Charging Area
 Last Modified: 3/7/2011

Facility Id: FATR20106Y0J2X010FM1
 Chemical Name: Sulfuric Acid
 Chemical Inv Record Id: CVTR20106Y0JH201CP8Y
 CAS Number: 7664-93-9
 Chemical Same As Last Year: Not reported
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: 241
 Chronic Health Risks: Not reported
 EHS Substance: T
 Last Modified: 3/7/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: T
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20106Y0JJW01D8WG
 Chemical Inventory Record Id: CVTR20106Y0JH201CP8Y
 Amt Of Sub Stored Or Transported: 2392
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Battery Charging Area

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

LAGASSE SWEET - HOUSTON (Continued)

S111043445

Last Modified: 3/7/2011

Notes: Not reported
Validation: Not reported

**77 7420 SECURITY WAY SUITE 300
7420 SECURITY WAY SUITE 300
HOUSTON, TX 77040**

**HMIRS 2013017453
 N/A**

[Click this hyperlink](#) while viewing on your computer to access additional HMIRS detail in the EDR Site Report.

**78 KEYSTONE VALVE FACILITY
9700 W GULF BANK RD
HOUSTON, TX 77040**

**TX LPST U003409328
TX UST N/A**

LPST:

Facility ID:	0063295
LPST Id:	99862
Facility Location:	W GULFBANK
TCEQ Region# and City:	12 HOUSTON
Region City:	HOUSTON
Reported Date:	04/27/1992
Entered Date:	09/19/1991
Priority:	4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
Program:	2 - REGION
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED
Coordinators Primary:	2
Coordinators RPR:	HELEN WELCH
Responsible Party Name:	KEYSTONE VALVE
Responsible Party Contact:	JOE CAGLE
Responsible Party Address:	PO BOX 40010
Responsible Party City,St,Zip:	HOUSTON, TX 77240
Responsible Party Telephone:	713/466-1176
Reported Date:	08/12/1991
Case Start Date:	09/19/1991

UST:

Facility Id:	63295
Facility Type:	FLEET REFUELING
Facility Begin Date:	07/13/1992
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77064
Site Location (TCEQ Region):	12

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEYSTONE VALVE FACILITY (Continued)

U003409328

Contact Name/Title:	JOE CAGLE,
Contact Organization Name:	KEYSTONE VALVE FACILITY
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7134661176
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	06/29/1992
Signature Date On Earliest Reg Form:	06/18/1992
Signature Name/Title On Earliest Reg Form:	JERRY SOKOLOW,CORP COUNCIL
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	211086972002156
AR Number:	Not reported
Contact Name/Title:	MARK GARZA/
Contact Organization Name:	TYCO FLOW CONTROL INC
Contact Mailing Address (Delivery):	10707 CLAY RD
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77041 6145
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	211086972002156
Additional Id:	444722722002226
Facility Num/AI:	63295
Owner CN:	CN601269798
Owner Name:	TYCO ELECTRONICS FC INC
Owner Effective Begin Date:	06/22/2006
Owner Type:	CO
State Tax Id:	17410586899
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator Records Not Found for this Facility:	
Self Certification Records Not Found for this Facility/Owner:	
Tanks:	
UST Id:	146213
Facility Num/AI:	63295
Tank Id:	1
Number Of Compartments:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEYSTONE VALVE FACILITY (Continued)

U003409328

Tank Installation Date:	08/31/1987
Tank Registration Date:	06/29/1992
Tank Capacity (In Gallons):	Not reported
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/23/1991
Empty:	Y
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/06/1992

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEYSTONE VALVE FACILITY (Continued)

U003409328

Compartment Records:

Tank Id:	1
UST Comprt Id:	96035
UST Id:	146213
Facility Num/Ai:	63295
Compartment Id:	A
Capacity (In Gallons):	0
Substance Stored1:	USED OIL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	146212
Facility Num/AI:	63295
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	06/29/1992
Tank Capacity (In Gallons):	5000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/23/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEYSTONE VALVE FACILITY (Continued)

U003409328

Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/06/1992
Compartment Records:	
Tank Id:	2
UST Comprt Id:	96034
UST Id:	146212
Facility Num/Ai:	63295
Compartment Id:	A
Capacity (In Gallons):	5000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEYSTONE VALVE FACILITY (Continued)

U003409328

Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	146211
Facility Num/AI:	63295
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	06/29/1992
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/23/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEYSTONE VALVE FACILITY (Continued)

U003409328

Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/06/1992
Compartment Records:	
Tank Id:	3
UST Comprt Id:	96033
UST Id:	146211
Facility Num/Ai:	63295
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEYSTONE VALVE FACILITY (Continued)

U003409328

CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	146210
Facility Num/AI:	63295
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	06/29/1992
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	08/31/1992
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	Y
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

KEYSTONE VALVE FACILITY (Continued)

U003409328

Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	07/06/1992
Compartment Records:	
Tank Id:	4
UST Comprt Id:	96032
UST Id:	146210
Facility Num/Ai:	63295
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

KEYSTONE VALVE FACILITY (Continued)

U003409328

PRDM(AnnualPipingTightTest/ElecMon@.1Gph):	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

79

MCDONALDS WWTP
16001 NORTHWEST FWY
JERSEY VILLAGE, TX 77040

TX NPDES S117355663
N/A

NPDES:

AI:	WQ0015036001
Facility Id:	8308
Facility Operational Status:	ACTIVE
Facility Disposal Method:	DISCHARGE
EPA Id:	TX0133493
EPA Fac Class:	MINOR
Auth Type:	PRIV DOM WW
Approval Date:	09/20/2012
Original Approval Date:	09/20/2012
Expiration Date:	02/28/2017
Auth Status:	CANCELLED
Tpdes State:	TPDES
Permittee Name:	Not reported
Permittee Address:	Not reported
Region:	REGION 12 - HOUSTON
Secondary Region/County:	Not reported
Site Location:	16001 NORTHWEST FWY, JERSEY VILLAGE, TX, 77040
Permit Authority:	STATE
Compliance Authority:	STATE
Pretreatment Facility Design:	Not reported
Facility Toxic Rating:	0
Facility Average Design Flow:	Not reported
Loc In Coast Zone:	N
Instit Of High Learn:	N
Bio Energy Facility:	N
Primary Sic Code:	5812
Secondary Sic Code:	Not reported
Primary Naics Code:	722110

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

MCDONALDS WWTP (Continued)

S117355663

Secondary Naics Code: Not reported
 Segment: 1017
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.876964
 Longitude: -95.564569

79

**MCDONALDS WWTP
 LOCATED AT 16001 HEMPSTEAD HWY NEAR THE CITY OF JERSEY VILLA
 HARRIS (County), TX**

TX NPDES

**S117355640
 N/A**

NPDES:

AI: WQ0014873001
 Facility Id: 8114
 Facility Operational Status: ACTIVE
 Facility Disposal Method: DISCHARGE
 EPA Id: TX0082597
 EPA Fac Class: MINOR
 Auth Type: PRIV DOM WW
 Approval Date: 08/05/2008
 Original Approval Date: 08/05/2008
 Expiration Date: 03/01/2012
 Auth Status: EXPIRED
 Tpdes State: TPDES
 Permittee Name: Not reported
 Permittee Address: Not reported
 Region: REGION 12 - HOUSTON
 Secondary Region/County: Not reported
 Site Location: LOCATED AT 16001 HEMPSTEAD HWY NEAR THE CITY OF JERSEY VILLAGE, TX
 Permit Authority: STATE
 Compliance Authority: STATE
 Pretreatment Facility Design: Not reported
 Facility Toxic Rating: 0
 Facility Average Design Flow: Not reported
 Loc In Coast Zone: N
 Instit Of High Learn: N
 Bio Energy Facility: N
 Primary Sic Code: 5812
 Secondary Sic Code: Not reported
 Primary Naics Code: 722110
 Secondary Naics Code: Not reported
 Segment: 1017
 Basin: 10
 Animal Type/Count: Not reported
 Latitude: 29.876964
 Longitude: -95.564569

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

79	MCDONALDS WWTP 16001 HEMPSTEAD HWY JERSEY VILLAGE, TX 77041	ECHO	1018326077 N/A
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ECHO:

Envid:	1018326077
Registry ID:	110033175418
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110033175418

79	MCDONALD'S NO. 5438 - WWTP 16001 HEMPSTEAD HWY HOUSTON, TX 77041	ICIS FINDS	1010690687 N/A
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ICIS:

Enforcement Action ID:	TX-N00005325
FRS ID:	110033175418
Action Name:	MCDONALD'S NO. 5438 - WWTP (Permit TX0082597) Agency Enforcement Review
Facility Name:	MCDONALD'S NO. 5438 - WWTP
Facility Address:	16001 HEMPSTEAD HWY HOUSTON, TX 77041
Enforcement Action Type:	Agency Enforcement Review
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	AER
Facility SIC Code:	5812
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.876389
Longitude in Decimal Degrees:	-95.555
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0082597
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Enforcement Action ID:	TX-N00002694
FRS ID:	110033175418
Action Name:	MCDONALD'S NO. 5438 - WWTP (Permit TX0082597) Letter Of Violation/Warning Letter
Facility Name:	MCDONALD'S NO. 5438 - WWTP
Facility Address:	16001 HEMPSTEAD HWY HOUSTON, TX 77041
Enforcement Action Type:	Letter of Violation/ Warning Letter
Facility County:	HARRIS
Program System Acronym:	NPDES
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	LOVWL
Facility SIC Code:	5812
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	29.876389
Longitude in Decimal Degrees:	-95.555
Permit Type Desc:	NPDES Individual Permit
Program System Acronym:	TX0082597
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

FINDS:

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

MCDONALD'S NO. 5438 - WWTP (Continued)

1010690687

Registry ID: 110033175418

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

**79 RESTAURANT SERVICE - WENDY'S W
16055 NORTHWEST FWY
HOUSTON, TX 77040**

**ECHO 1018104644
N/A**

ECHO:

Envid: 1018104644
 Registry ID: 110064257557
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110064257557

**79 RESTAURANT SERVICE - WENDY'S W
16055 NORTHWEST FWY
HOUSTON, TX 77040**

**ICIS 1017808809
FINDS N/A**

ICIS:

Enforcement Action ID: TX-N00007813
 FRS ID: 110064257557
 Action Name: RESTAURANT SERVICE - WENDY'S W (Permit TX0095435) Letter Of Violation/Warning Letter
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040
 Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-N00006203
 FRS ID: 110064257557
 Action Name: RESTAURANT SERVICE - WENDY'S W (Permit TX0095435) Letter Of Violation/Warning Letter
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040
 Enforcement Action Type: Letter of Violation/ Warning Letter

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RESTAURANT SERVICE - WENDY'S W (Continued)

1017808809

Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-N00001389
 FRS ID: 110064257557
 Action Name: RESTAURANT SERVICE - WENDY'S W (Permit TX0095435) Letter Of Violation/Warning Letter
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040

Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-N00001353
 FRS ID: 110064257557
 Action Name: RESTAURANT SERVICE - WENDY'S W (Permit TX0095435) Oral Notification of Violation
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040

Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-N00001352
 FRS ID: 110064257557

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RESTAURANT SERVICE - WENDY'S W (Continued)

1017808809

Action Name: RESTAURANT SERVICE - WENDY'S W (Permit TX0095435) Letter Of Violation/Warning Letter
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040
 Enforcement Action Type: Letter of Violation/ Warning Letter
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: LOVWL
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-N00001238
 FRS ID: 110064257557
 Action Name: RESTAURANT SERVICE - WENDY'S W (Permit TX0095435) Oral Notification of Violation
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200080035
 FRS ID: 110064257557
 Action Name: Phone call- 03/12/2013
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040
 Enforcement Action Type: Phone Call/ EMAIL
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: PHEMAIL
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RESTAURANT SERVICE - WENDY'S W (Continued)

1017808809

Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200046880
 FRS ID: 110064257557
 Action Name: Under Review (Code 70) 5/11/2011
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040

Enforcement Action Type: Under Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: UNDREV
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

Enforcement Action ID: TX-200038459
 FRS ID: 110064257557
 Action Name: EAR-08/06/10
 Facility Name: RESTAURANT SERVICE - WENDY'S W
 Facility Address: 16055 NORTHWEST FWY
 HOUSTON, TX 77040

Enforcement Action Type: Agency Enforcement Review
 Facility County: HARRIS
 Program System Acronym: NPDES
 Enforcement Action Forum Desc: Administrative - Informal
 EA Type Code: AER
 Facility SIC Code: 5812
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.874722
 Longitude in Decimal Degrees: -95.566389
 Permit Type Desc: NPDES Individual Permit
 Program System Acronym: TX0095435
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

FINDS:

Registry ID: 110064257557

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

79

EDR Hist Auto 1015253907
 N/A

**16059 NORTHWEST FWY
 HOUSTON, TX 77040**

EDR Historical Auto Stations:

Name: JERSEY VILLAGE AUTOMOTIVE
 Year: 1999
 Address: 16059 NORTHWEST FWY

Name: COLLISION CONNECTION
 Year: 2000
 Address: 16059 NORTHWEST FWY

Name: CCI COLLISION CONNECTION
 Year: 2001
 Address: 16059 NORTHWEST FWY

Name: CCI COLLISION CONNECTION
 Year: 2002
 Address: 16059 NORTHWEST FWY

Name: JERSEY VILLAGE AUTOMOTIVE
 Year: 2003
 Address: 16059 NORTHWEST FWY

Name: JERSEY VILLAGE AUTOMOTIVE
 Year: 2004
 Address: 16059 NORTHWEST FWY

Name: COLLISION SPECIALIST / JERSEY VILLAG
 Year: 2005
 Address: 16059 NORTHWEST FWY

Name: CCI COLLISION SPECIALIST NJ VILLAGE
 Year: 2007
 Address: 16059 NORTHWEST FWY

Name: CCI JV COLLISION SPECIALISTS
 Year: 2008
 Address: 16059 NORTHWEST FWY

Name: CCI COLLISION SPECIALIST
 Year: 2009
 Address: 16059 NORTHWEST FWY

Name: JERSEY VILLAGE AUTOMOTIVE
 Year: 2010
 Address: 16059 NORTHWEST FWY

Name: JERSEY VILLAGE AUTOMOTIVE
 Year: 2011
 Address: 16059 NORTHWEST FWY

Name: JERSEY VILLAGE AUTOMOTIVE
 Year: 2012
 Address: 16059 NORTHWEST FWY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**79 AUTOLUBE
 16059 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**TX Ind. Haz Waste S104855795
 N/A**

Ind. Haz Waste:
 Registration Number: 83972
 Registration Initial Notification Date: 05/05/1995
 Registration Last Amendment Date: 05/07/2013
 EPA Identification: Not reported
 Primary NAICS Code: 811118
 Status Change Date: 19950505
 Land Type: Not reported
 Description of Facility Site Location: 16059 NW Freeway, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, SQG
 TNRCC Region: Not reported
 Company Name: LIDDELL, CHASE
 Contact Name: CHASE LIDDELL
 Contact Telephone Number: 713-9378444
 Mailing Address: 16059 NORTHWEST FWY
 Mailing Address2: Not reported
 Mailing City,St,Zip: JERSEY VILLAGE, TX 770401909
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 101626
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20130507
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Automotive repair and paint and body shop

Owner:
 Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Individual
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Owner:
 Owner Mailing Address: 16059 NORTHWEST FWY
 Owner Mailing Address2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AUTOLUBE (Continued)

S104855795

Owner Mailing Address3:	Not reported
Owner City,St,Zip:	JERSEY VILLAGE, TX 77040 1909
Owner Country:	UNITED STA
Owner Phone Number:	1-713-9378444
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Individual
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	LIDDELL
Operator First Name:	CHASE
Operator Name:	CHASE LIDDELL
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Individual
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNOPRCON
Contact Address:	16059 NORTHWEST FWY
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77040 1909
Contact Phone:	1-713-9378444
Contact Fax:	Not reported
Contact Email:	Not reported
Contact:	
Contact Name:	CHASE LIDDELL
Contact Title:	OWNER
Contact Role:	PRICONT
Contact Address:	16059 NORTHWEST FWY
Contact Address2:	Not reported
Contact City,St,Zip:	JERSEY VILLAGE, TX 77040 1909
Contact Phone:	1-713-9378444
Contact Fax:	Not reported
Contact Email:	Not reported
Unit Records Not Found for this RegNo/Year:	
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AUTOLUBE (Continued)

S104855795

Waste ID: 132319
 Waste Description: Paint booth filters. It is used to filter out the elements in painting booth op
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0638310H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811121
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132318
 Waste Description: Waste paint related materials, flammable. It is generated by the cleaning of sp
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0523211H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811121
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132317
 Waste Description: Waste carburetor/cold parts cleaner. It is used to clean metal parts before rea
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0566203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AUTOLUBE (Continued)

S104855795

Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811118
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 132316
 Waste Description: Waste mineral spirits, combustible liquid. Generated by cleaning and degreasing
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 811118
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

79

**AUTOLUBE
 16059 NORTHWEST FWY
 HOUSTON, TX 77040**

**FINDS 1010693404
 N/A**

FINDS:

Registry ID: 110033230723

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

79

EDR Hist Auto

1015254007
 N/A

**16061 NORTHWEST FWY
 HOUSTON, TX 77040**

EDR Historical Auto Stations:

Name: BRAKE CHECK
 Year: 1999
 Address: 16061 NORTHWEST FWY

Name: BRAKE CHECK
 Year: 2000
 Address: 16061 NORTHWEST FWY

Name: BRAKE CHECK
 Year: 2005
 Address: 16061 NORTHWEST FWY

Name: BRAKE CHECK
 Year: 2006
 Address: 16061 NORTHWEST FWY

Name: BRAKE CHECK
 Year: 2007
 Address: 16061 NORTHWEST FWY

Name: BRAKE CHECK
 Year: 2008
 Address: 16061 NORTHWEST FWY

Name: BRAKE CHECK
 Year: 2010
 Address: 16061 NORTHWEST FWY

Name: BRAKE CHECK
 Year: 2011
 Address: 16061 NORTHWEST FWY

Name: BRAKE CHECK
 Year: 2012
 Address: 16061 NORTHWEST FWY

79

EDR Hist Auto

1015255399
 N/A

**16131 NORTHWEST FWY
 HOUSTON, TX 77040**

EDR Historical Auto Stations:

Name: NORTHWEST TEXACO
 Year: 2002
 Address: 16131 NORTHWEST FWY

Name: NORTHWEST TEXACO
 Year: 2003
 Address: 16131 NORTHWEST FWY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

79

RCRA NonGen / NLR

1006931611
 TXD987994324

**16131 NORTHWEST FWY
 HOUSTON, TX 77040**

RCRA NonGen / NLR:

Date form received by agency: 11/18/1991
 Facility name: Not reported
 Facility address: 16131 NORTHWEST FWY
 HOUSTON, TX 77040
 EPA ID: TXD987994324
 Mailing address: FULLER DRIVE SUITE 400
 IRVING, TX 75038
 Contact: DAVID GUMBLEY
 Contact address: FULLER DRIVE SUITE 400
 IRVING, TX 75038
 Contact country: US
 Contact telephone: 214-650-0200
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MOTIVA ENTERPRISES LLC
 Owner/operator address: FULLER DRIVE SUITE 400
 IRVING, TX 75038
 Owner/operator country: US
 Owner/operator telephone: 214-650-0200
 Legal status: Not reported
 Owner/Operator Type: Owner
 Owner/Op start date: 11/18/1991
 Owner/Op end date: Not reported

Owner/operator name: MOTIVA ENTERPRISES LLC
 Owner/operator address: FULLER DRIVE SUITE 400
 IRVING, TX 75038
 Owner/operator country: US
 Owner/operator telephone: 214-650-0200
 Legal status: Not reported
 Owner/Operator Type: Operator
 Owner/Op start date: 11/18/1991
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

(Continued)

1006931611

Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 07/09/1990
Site name: STAR ENTERPRISE
Classification: Not a generator, verified

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

79	STAR ENTERPRISE 16131 NW FRWY HOUSTON, TX 77084	FINDS	1006976296
		ECHO	N/A

FINDS:

Registry ID: 110015665895

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1006976296
Registry ID: 110015665895
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110015665895

79	TEXACO SERVICE STATION 16131 NORTHWEST FWY JERSEY VILLAGE, TX 77084	TX LPST	S116699018 N/A
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LPST:

Facility ID: 0023123
LPST Id: 111570
Facility Location: 16131 NORTHWEST FWY
TCEQ Region# and City: 12
Region City: HOUSTON
Reported Date: 11/19/1997
Entered Date: 09/10/1996
Priority: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program: 1 - RPR
CA Status: 6A - FINAL CONCURRENCE ISSUED
Priority Description: Groundwater is affected.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

S116699018

Status: FINAL CONCURRENCE ISSUED, CASE CLOSED
 Coordinators Primary: 1
 Coordinators RPR: SEL
 Responsible Party Name: STAR ENTERPRISES INC
 Responsible Party Contact: KIRK BRAMMER
 Responsible Party Address: 110 CYPRESS STATION STE 255
 Responsible Party City,St,Zip: HOUSTON, TX 77090
 Responsible Party Telephone: 713/586-3633
 Reported Date: 09/03/1996
 Case Start Date: 09/10/1996

79

**TEXACO SERVICE STATION
 16131 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**TX UST U003422364
 N/A**

UST:

Facility Id: 23123
 Facility Type: RETAIL
 Facility Begin Date: 09/24/1986
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: Yes
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77040
 Site Location (TCEQ Region): 12
 Contact Name/Title: DAVID MULKEY,
 Contact Organization Name: TEXACO SERVICE STATION
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2813762455
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 05/08/1986
 Signature Date On Earliest Reg Form: 04/16/1986
 Signature Name/Title On Earliest Reg Form: R L EBERT,DIV.MGR.
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

Facility Billing Contacts:

Princ Id: 504380502001134
 AR Number: Not reported
 Contact Name/Title: /
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): PO BOX 22087
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: GREENSBORO, NC 27420 2087
 Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

U003422364

Owner:

Princ Id: 504380502001134
 Additional Id: 446665012002207
 Facility Num/AI: 23123
 Owner CN: CN600124051
 Owner Name: MOTIVA ENTERPRISES LLC
 Owner Effective Begin Date: 01/20/1999
 Owner Type: CO
 State Tax Id: 17602624904
 Contact Role: OWNCON
 Contact Name/Title: /
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): 510 PETROLEUM
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: SAN ANTONIO, TX 78218 5218
 Contact Phone Number/Ext: 1 210 2240361/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:

Princ Id: 504380502001134
 Additional Id: 446665012002207
 Facility Num/AI: 23123
 Operator CN: CN600124051
 Operator Name (Company Or Ind Last Name): MOTIVA ENTERPRISES LLC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 01/20/1999
 Operator Type: CO
 Contact Role: OPRCON
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): PO BOX 2099
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77252 2099
 Contact Phone Number/Ext: 1 713 2410236/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:

Cert Id: 125562
 Facility Num/AI: 23123
 Self-Certification Date: 10/20/2000
 Signature Name/Title: DAVID MULKEY ENV COOR
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2002
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

U003422364

Spill Prevention/Overfill Compliance:	Not reported
Cert Id:	125563
Facility Num/AI:	23123
Self-Certification Date:	02/16/2002
Signature Name/Title:	DAVID J MULKEY SH&E C C
Signature Type Role:	LEGAL AUTH REP OWNER
Filing Status(Initial, Renewal, Amendment):	RENEWAL
Registration Self-Certification Flag:	Yes
Facility Fees Self-Certification Flag:	Yes
Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported
Construction Notification:	
NOC Id:	13683
Facility Num/AI:	23123
Application Received Date:	01/09/2003
Scheduled Construction Date:	01/13/2003
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M30109003
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	52374
General Description of Proposed Construction:	Not reported
Contractor, Consultant and Installer:	
Cont/Cons/Installer Id:	14668
Ust Id:	Not reported
Noc Id:	13683
Facility Num/Ai:	23123
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Ilp Number:	CRP000020

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

U003422364

Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported
Tanks:	
UST Id:	59336
Facility Num/AI:	23123
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/14/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

U003422364

TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	10/24/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	121411
UST Id:	59336
Facility Num/Ai:	23123
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

U003422364

Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1982
More Self Certification:	
Facility Num/AI:	59336
Self Cert comprt id:	23123
Self Cert Id:	125562
UST Comprt Id:	364079
Ust Id:	121411
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	59336
Self Cert comprt id:	23123
Self Cert Id:	125563
UST Comprt Id:	364080
Ust Id:	121411
Tank Id:	1
Compartment Id (A, B, C, Etc.):	A
UST Id:	59339
Facility Num/AI:	23123
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/14/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

U003422364

Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	10/24/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	121414
UST Id:	59339
Facility Num/Ai:	23123
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

U003422364

PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1982

More Self Certification:

Facility Num/AI:	59339
Self Cert comprt id:	23123
Self Cert Id:	125563
UST Comprt Id:	364956
Ust Id:	121414
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	59339
Self Cert comprt id:	23123
Self Cert Id:	125562
UST Comprt Id:	364955
Ust Id:	121414
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A

UST Id:	59338
Facility Num/AI:	23123
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/14/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

U003422364

Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	10/24/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	121413
UST Id:	59338
Facility Num/Ai:	23123
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

U003422364

PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1982
More Self Certification:	
Facility Num/AI:	59338
Self Cert comprt id:	23123
Self Cert Id:	125563
UST Comprt Id:	364084
Ust Id:	121413
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	59338
Self Cert comprt id:	23123
Self Cert Id:	125562
UST Comprt Id:	364083
Ust Id:	121413
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A
UST Id:	59337
Facility Num/AI:	23123
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	01/01/1982
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	01/14/2003
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

TEXACO SERVICE STATION (Continued)

U003422364

Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	Y
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	Y
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	10/24/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	121412
UST Id:	59337
Facility Num/Ai:	23123
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

TEXACO SERVICE STATION (Continued)

U003422364

CompartmentReleaseDetectionMethod(Vapor):	Y
CRDM(GW Monitoring):	Y
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	Y
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	Y
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	Y
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported
More Self Certification:	
Facility Num/AI:	59337
Self Cert comprt id:	23123
Self Cert Id:	125562
UST Comprt Id:	364081
Ust Id:	121412
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	59337
Self Cert comprt id:	23123
Self Cert Id:	125563
UST Comprt Id:	364082
Ust Id:	121412
Tank Id:	4
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**79 STAR ENTERPRISES
 16131 NORTHWEST FWY
 JERSEY VILLAGE, TX 77040**

**TX Ind. Haz Waste S105491561
 N/A**

Ind. Haz Waste:
 Registration Number: 75699
 Registration Initial Notification Date: 11/18/1991
 Registration Last Amendment Date: 06/22/2004
 EPA Identification: TXD987994324
 Primary NAICS Code: 424710
 Status Change Date: 19911118
 Land Type: Not reported
 Description of Facility Site Location: 16131 Northwest Fwy, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: MOTIVA ENTERPRISES LLC
 Contact Name: DAVID GUMBLEY
 Contact Telephone Number: 214-6500200
 Mailing Address: 4500 FULLER DR STE 400
 Mailing Address2: SUITE 400
 Mailing City,St,Zip: IRVING, TX 750386560
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 30046
 Site Owner Tax ID: 760262490
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20040622
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:
 Owner Mailing Address: 4500 FULLER DR STE 400
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: IRVING, TX 75038 6560
 Owner Country: UNITED STA
 Owner Phone Number: 1-214-6500200
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 17602624904
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: MOTIVA ENTERPRISES LLC
 Operator First Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

STAR ENTERPRISES (Continued)

S105491561

Operator Name: MOTIVA ENTERPRISES LLC
 Operator Mailing Address: 4500 FULLER DR STE 400
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: IRVING, TX 75038 6560
 Operator Country: UNITED STA
 Operator Phone: 1-214-6500200
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17602624904
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: DAVID GUMBLEY
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICON
 Contact Address: 4500 FULLER DR STE 400
 Contact Address2: SUITE 400
 Contact City,St,Zip: IRVING, TX 75038 6560
 Contact Phone: 1-214-6500200
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 4500 FULLER DR STE 400
 Contact Address2: Not reported
 Contact City,St,Zip: IRVING, TX 75038 6560
 Contact Phone: 1-214-6500200
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 4500 FULLER DR STE 400
 Contact Address2: Not reported
 Contact City,St,Zip: IRVING, TX 75038 6560
 Contact Phone: 1-214-6500200
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

79	TEXACO 3062 16131 NORTHWEST FWY JERSEY VILLAGE, TX 77040	FINDS	1010730389 N/A
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FINDS:

Registry ID: 110033709299

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

79	NORTHWEST HARRIS COUNTY MUD 25 7290 BRITTMOORE RD HOUSTON, TX 77041	TX UST	U003422620 N/A
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UST:

Facility Id:	69339
Facility Type:	Not reported
Facility Begin Date:	08/31/1987
Facility Status:	INACTIVE
Facility Exempt Status:	Yes
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77041
Site Location (TCEQ Region):	12
Contact Name/Title:	GENE CONNER,
Contact Organization Name:	NORTHWEST HARRIS CO MUD 25
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7134447442
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	02/20/1997
Signature Date On Earliest Reg Form:	10/31/1996
Signature Name/Title On Earliest Reg Form:	G E CONNER,
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	87595722002027
AR Number:	Not reported
Contact Name/Title:	GENE CONNER/
Contact Organization Name:	NORTHWEST HARRIS CO MUD 25
Contact Mailing Address (Delivery):	PO BOX 90045
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77290 0045
Phone Number/Ext:	/

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHWEST HARRIS COUNTY MUD 25 (Continued)

U003422620

Contact Fax Number/Ext: /
 Contact EMail Address: Not reported
 Contact Address Deliverable: Yes

Owner:

Princ Id: 87595722002027
 Additional Id: 952689272002205
 Facility Num/AI: 69339
 Owner CN: CN600737951
 Owner Name: NORTHWEST HARRIS COUNTY MUD 25
 Owner Effective Begin Date: 08/31/1987
 Owner Type: OG
 State Tax Id: Not reported
 Contact Role: Not reported
 Contact Name/Title: /
 Contact Organization Name: Not reported
 Contact Mailing Address (Delivery): Not reported
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number/Ext: /
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id: 182691
 Facility Num/AI: 69339
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 08/31/1987
 Tank Registration Date: 02/20/1997
 Tank Capacity (In Gallons): 300
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 10/29/1996
 Empty: N
 Tank Regulatory Status: EXEMPT REM WITHIN 60 DAYS
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): Y
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): Not reported
 Tank Material (Steel): Y
 Tank Material(Frp(Fiberglass-Reinforced Plastic): N
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHWEST HARRIS COUNTY MUD 25 (Continued)

U003422620

Piping Material (Steel):	Y
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1
UST Comprt Id:	172996
UST Id:	182691
Facility Num/Ai:	69339
Compartment Id:	A
Capacity (In Gallons):	300
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

NORTHWEST HARRIS COUNTY MUD 25 (Continued)

U003422620

PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control)):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

80

RCRA-SQG 1007210759
 TXR000057315

**16250 PORT NW
 HOUSTON, TX 77041**

RCRA-SQG:

Date form received by agency: 03/03/2015
 Facility name: Not reported
 Facility address: 16250 PORT NW
 HOUSTON, TX 770412667
 EPA ID: TXR000057315
 Mailing address: 16250 PORT NW STE 100
 HOUSTON, TX 770412667
 Contact: JOHN MILLER
 Contact address: 16250 PORT NW STE 100
 HOUSTON, TX 770412667
 Contact country: US
 Contact telephone: (713) 354-1900
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: GE OIL & GAS COMPRESSION SYSTEMS LLC
 Owner/operator address: 16250 PORT NW
 HOUSTON, TX 77041
 Owner/operator country: US
 Owner/operator telephone: (713) 354-1900
 Legal status: Private
 Owner/Operator Type: Owner

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

Owner/Op start date: 06/02/2014
 Owner/Op end date: Not reported

Owner/operator name: GE OIL & GAS COMPRESSION SYSTEMS LLC
 Owner/operator address: 16250 PORT NW
 HOUSTON, TX 77041

Owner/operator country: US
 Owner/operator telephone: (713) 354-1900
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 06/02/2014
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: U151
- . Waste name: MERCURY

Historical Generators:

Date form received by agency: 06/25/2014
 Site name: DBA CAMERON SYSTEMS CORPORATION
 Classification: Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: U151
- . Waste name: MERCURY

Date form received by agency: 06/02/2014
 Site name: GE OIL ; GAS COMPRESSION SYSTEMS HOUSTON
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: U151
- . Waste name: MERCURY

Date form received by agency: 04/09/2012
 Site name: CAMERON INTL CORP
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: U151
- . Waste name: MERCURY

Date form received by agency: 06/21/2011
 Site name: DBA CAMERON SYSTEMS CORPORATION
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: U151
- . Waste name: MERCURY

Date form received by agency: 04/12/2011
 Site name: DBA CAMERON SYSTEMS CORPORATION
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 06/09/2009
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 05/26/2009
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 02/24/2009

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 01/29/2008

Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 10/02/2007

Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

. Waste name: CORROSIVE WASTE

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: U151

. Waste name: MERCURY

Date form received by agency: 08/28/2007

Site name: CAMERON INTERNATIONAL CORPORATION

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D006

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

. Waste code: D009

. Waste name: MERCURY

. Waste code: U151

. Waste name: MERCURY

Date form received by agency: 05/22/2007

Site name: CAMERON INTERNATIONAL CORPORATION

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008

. Waste name: LEAD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 05/09/2007
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 04/24/2007
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 04/04/2007
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 02/20/2007
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151
 . Waste name: MERCURY

Date form received by agency: 02/09/2007
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: U151

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1007210759

. Waste name: MERCURY

Date form received by agency: 11/21/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

Date form received by agency: 10/18/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 10/16/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 09/05/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 08/22/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 07/18/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 06/07/2006
 Site name: CAMERON INTERNATIONAL CORPORATION
 Classification: Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1007210759

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 06/29/2005
 Site name: DRESSER INC
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 06/15/2005
 Site name: DRESSER INC
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 03/21/2005
 Site name: DRESSER INC
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 12/17/2004
 Site name: DRESSER INC
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 12/06/2004
 Site name: DRESSER INC
 Classification: Small Quantity Generator

Date form received by agency: 11/18/2004
 Site name: DRESSER INC
 Classification: Small Quantity Generator

Date form received by agency: 02/02/2004
 Site name: DRESSER INC
 Classification: Small Quantity Generator

Violation Status: No violations found

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**GE OIL & GAS COMPRESSION SYSTEMS HOUSTON
 16250 PORT NW
 HOUSTON, TX 77041**

**TX Ind. Haz Waste S106522496
 TX IHW CORR ACTION N/A**

Ind. Haz Waste:
 Registration Number: 87409
 Registration Initial Notification Date: 02/02/2004
 Registration Last Amendment Date: 03/03/2015
 EPA Identification: TXR000057315
 Primary NAICS Code: 333912
 Status Change Date: 20040202
 Land Type: PRIVATE
 Description of Facility Site Location: 16250 PORT NORTHWEST DR HOUSTON TX
 Site Primary Standard Industrial Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: GE OIL & GAS COMPRESSION SYSTEMS LLC
 Contact Name: JOHN MILLER
 Contact Telephone Number: 713-3541900
 Mailing Address: 16250 PORT NW STE 100
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770412667
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 117194
 Site Owner Tax ID: 465397496
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20150303
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Manufacturing and coating of miscellaneous oil field equipment (valves, meters,etc.)

Owner:

Owner Mailing Address: 16250 PORT NW
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 2667
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-3541900
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: 32054156347
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: CAMERON INTERNATIONAL CORPORATION
 Operator First Name: Not reported
 Operator Name: CAMERON INTERNATIONAL CORPORATION
 Operator Mailing Address: 1333 WESTLOOP S STE 1700
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77027 9118
 Operator Country: UNITED STA
 Operator Phone: 1-713-3541900
 Operator Fax: 1-713-3541974
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: 17604518435
 Operator Bankruptcy Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Contact:

Contact Name: JOHN MILLER
 Contact Title: ENVIRONMENTAL COORDINATOR
 Contact Role: PRICONT
 Contact Address: 16250 PORT NW STE 100
 Contact Address2: Not reported
 Contact City, St, Zip: HOUSTON, TX 77041 2667
 Contact Phone: 1-713-3541900
 Contact Fax: 1-281-8091587
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNOPRCON
 Contact Address: 16250 PORT NW
 Contact Address2: Not reported
 Contact City, St, Zip: HOUSTON, TX 77041 2667
 Contact Phone: 1-713-3541900
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 18
 Unit Type: Not reported
 Unit Status: CLOSED
 Unit Regulatory Status: 05
 UIC Permit Number: Not reported
 Capacity: 5000
 Capacity Measurement: Galons
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrial Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: 5000 gallon vertical cylindrical polyethylene bulk storage tank with 5700 gal fi
 Dt Last Changed: 20070810
 TNRCC Facility ID: 117194
 Unit ID: 001
 Unit Description: 5000 gallon vertical cylindrical polyethylene bulk storage tank with 5700 gal fireglass tank as containment.
 WastelD: ,

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Unit:

Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	550
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Drum storage area.
Dt Last Changed:	20070209
TNRCC Facility ID:	117194
Unit ID:	002
Unit Description:	Drum storage area.
WasteID:	218663, 218664, 218665, 218666, 218667, 218668, 218669, 218671, 222185, 222186, 222187, 224655, 254180, 370724,

Unit:

Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	24
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	40
Capacity Measurement:	Yards
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Roll Off Trash Compactor
Dt Last Changed:	20070504
TNRCC Facility ID:	117194
Unit ID:	003
Unit Description:	Roll Off Trash Compactor
WasteID:	203834,
Unit:	
Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	10
UIC Permit Number:	Not reported
Capacity:	4
Capacity Measurement:	Yards
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Container storage for metal shavings and scrap
Dt Last Changed:	20090520
TNRCC Facility ID:	117194
Unit ID:	004
Unit Description:	Container storage for metal shavings and scrap
WasteID:	,
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported
Waste:	
Waste ID:	370724
Waste Description:	Hone clean out / oil sludge

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00395192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: HONE CLEAN OUT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 331663
 Waste Description: Other inorganic sludges- Imprex off spec one time shipment.; One time shipment.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00385192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: IMPREX CASTING SEALA
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 254180
 Waste Description: Oily absorbent pads for general maintenance and cleanup.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00373191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ABSORBENT PADS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 231912
 Waste Description: Metal shavings and scrap metal
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00363072
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: METAL SHAVINGS SCRAP
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 224655
 Waste Description: Samsco 600 sludge, dirt, and hydrocarbons
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00356091
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SAMSCO 600
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

EPA Haz Waste:	Not reported
Waste:	
Waste ID:	222187
Waste Description:	Zep Filters from parts washers
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00343101
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	ZEP FILTERS
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	222186
Waste Description:	Power Kleen Alkaline Detergent
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00331191
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	POWER KLEEN DETERGEN
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	222185
Waste Description:	Glass bead blast from blasting operations
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0032319H
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	H

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: GLASS BEAD BLAST
 Primary NAICS Code: 811310
 EPA Waste Form Code: W319
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 220256
 Waste Description: Fiberglass filters contaminated with paint; A new hazardous waste determination
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00264091
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PAINT BOOTH FILTERS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: RECLASSIFIED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 219734
 Waste Description: Glass bead blast cleanout. shot peening of parts. Date of generation: 11/16/2006
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00313191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Audit Performed: No
 Company Waste ID: GLASS BEAD CLEANOUT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: RECLASSIFIED
 EPA Haz Waste: Not reported

Waste:

Waste ID: 219533
 Waste Description: Used Glycol; Due to waste minimization, ingredient changes or process changes th

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00252191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: GLYCOL
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 219532
 Waste Description: Elemental Mercury; Due to waste minimization, ingredient changes or processchang

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0024117H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ELEMENTAL MERCURY
 Primary NAICS Code: 811310
 EPA Waste Form Code: W117
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 219531

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Waste Description: Absorbent and transfer fluid; Due to waste minimization, ingredient changes or p

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00233191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: ABSORB TRANS FLUID
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 218671
 Waste Description: Used Oil
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00222062
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: USED OIL
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: CLASS AUDIT
 EPA Haz Waste: Not reported

Waste:
 Waste ID: 218670
 Waste Description: Glass Bead Blast Cleanout; shot peening of parts; Initial waste code determinati

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00213192
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: GLASS BEAD BLAST CLE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: ERROR
 EPA Haz Waste: Not reported

Waste:

Waste ID: 218669
 Waste Description: Wheelabrator Cleanout; Shot Peening of parts
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00203191
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: WHEELABRATOR CLEANOU
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 218668
 Waste Description: Grinder Filings;machining of parts
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00193071
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: BLANCHARD GRINDER FI
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 218667
 Waste Description: Computer Equipment/Obsolete Computers
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00183192
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: COMPUTER EQUIPMENT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 218666
 Waste Description: Mart Washer Cleanout/Sludge
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0017603H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: MART WASHER CLEANOUT
 Primary NAICS Code: 811310
 EPA Waste Form Code: W603
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 218665
 Waste Description: Non-Friable, Non-Hazardous Asbestos Gasket Material
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00163112
 Waste Code Status: ACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: ASBESTOS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 218664
 Waste Description: Paint Waste; equipment painting
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0014211H
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PAINT WASTE
 Primary NAICS Code: 811310
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 218663
 Waste Description: Inorganic degreasing sludge with metal scale and filings
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00135102
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Audit Performed: No
 Company Waste ID: SAMSCO SLUDGE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 211710
 Waste Description: Used oil filters and oily absorbents generated from machine maintenance. Date of
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00123101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 210295
 Waste Description: Date of Generation: 2/18/05 Outdated Instapak Foam Component; Due to wasteminimi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00112121
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 209821

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Waste Description: Nonhazardous lab pack Date of generation:; Due to waste minimization, ingredient

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00060031
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 207742
 Waste Description: Unused sodium hydroxide - solid Date of Generation: 11/18/04; Due to wasteminimi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00093191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 207741
 Waste Description: Spent acid waste from anodizer process Date of Generation: 11/18/04; Due towaste

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0010104H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332911
 EPA Waste Form Code: W103
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 207337
 Waste Description: Used glycol from calibration of temperature compensated instruments
 DOG: 09/10/0
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00082961
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 206281
 Waste Description: Empty Steel and Plastic Drums Date of Generation: 8/19/04; Due to
 waste minimiza
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00073081
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205672
 Waste Description: Hazardous lab pack Date of Generation: 4/7/04; Due to waste minimization, ingred
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0005003H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332912
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203836
 Waste Description: Waste metal fillings and scrap. Generated from machine and maintenance. 1/2/04;
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00043072
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203835

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

Waste Description: Oil-water mixture generated from machine collants, parts cleaning.
 1/2/04;Due to

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00032051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203834
 Waste Description: Plant trash. Plant production and general office. 1/2/04
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00019992
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

IHW CORR ACTION:

Program Id: 87409
 Location Desc: Not reported
 RN NUM: RN104000393
 Status: INACTIVE
 Status Date: 08/10/2007
 EDR Link ID: 87409

Program Id: Not reported
 Location Desc: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

GE OIL & GAS COMPRESSION SYSTEMS HOUSTON (Continued)

S106522496

RN NUM: RN104000393
 Status: INACTIVE
 Status Date: 08/10/2007
 EDR Link ID: Not reported

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**FRESH-PAK
 16240 PORT NW STE 300
 HOUSTON, TX 77041**

TX Ind. Haz Waste

**S110534772
 N/A**

Ind. Haz Waste:

Registration Number: 89250
 Registration Initial Notification Date: 08/11/2010
 Registration Last Amendment Date: 04/23/2015
 EPA Identification: Not reported
 Primary NAICS Code: 326113
 Status Change Date: 20150522
 Land Type: PRIVATE
 Description of Facility Site Location: 16240 Port NW, Ste 300, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: FRESH-PAK CORP
 Contact Name: WILLIAM GARRIS
 Contact Telephone Number: 713-3299183
 Mailing Address: 16240 PORT NW STE 300
 Mailing Address2: STE 300
 Mailing City,St,Zip: HOUSTON, TX 770412668
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 128678
 Site Owner Tax ID: 760379061
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20150522
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Manufacturing-plastic finishing operation

Owner:

Owner Mailing Address: Not reported
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: Not reported
 Owner Country: Not reported
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FRESH-PAK (Continued)

S110534772

Owner Business Type:	Corporation
Owner Tax Id:	17603790613
Owner Bankruptcy Code:	Not reported
Operator:	
Operator Last Name:	FRESH-PAK CORP
Operator First Name:	Not reported
Operator Name:	FRESH-PAK CORP
Operator Mailing Address:	Not reported
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	Not reported
Operator Country:	Not reported
Operator Phone:	Not reported
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Corporation
Operator Tax Id:	17603790613
Operator Bankruptcy Code:	Not reported
Contact:	
Contact Name:	WILLIAM GARRIS
Contact Title:	ENGINEERING MANAGER
Contact Role:	PRICONT
Contact Address:	16240 PORT NW STE 300
Contact Address2:	STE 300
Contact City,St,Zip:	HOUSTON, TX 77041 2668
Contact Phone:	1-713-3299183
Contact Fax:	1-713-4601482
Contact Email:	bgarris@freshpakcorp.com
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Roll off box
Dt Last Changed:	20100811

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

FRESH-PAK (Continued)

S110534772

TNRCC Facility ID:	128678
Unit ID:	001
Unit Description:	Roll off box
WasteID:	,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Roll off box
Dt Last Changed:	20100811
TNRCC Facility ID:	128678
Unit ID:	002
Unit Description:	Roll off box
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	135

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FRESH-PAK (Continued)

S110534772

System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: Water into sanitary sewer
 Dt Last Changed: 20100811
 TNRCC Facility ID: 128678
 Unit ID: 003
 Unit Description: Water into sanitary sewer
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 248207
 Waste Description: Treated rinse water 08/01/2010
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00031142
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 248206
 Waste Description: Plant trash 08/01/2010
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00029022
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

FRESH-PAK (Continued)

S110534772

Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	248205
Waste Description:	Cleaning and processing of plastic bottles from municipal waste recycling center
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00013191
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	PRODUCT CHANGE
EPA Haz Waste:	Not reported

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**DRESSER ROOTS METERS AND INSTRUMENTS
 16240 PORT NW STE 100
 HOUSTON, TX 77041**

**TX Ind. Haz Waste S108167885
 N/A**

Ind. Haz Waste:

Registration Number:	87954
Registration Initial Notification Date:	03/21/2006
Registration Last Amendment Date:	01/10/2011
EPA Identification:	TXR000074500
Primary NAICS Code:	334514
Status Change Date:	20060321
Land Type:	PRIVATE
Description of Facility Site Location:	16240 Port Northwest Dr, Ste 100, Houston, TX
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	Yes
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	No
Registration is Transfer Facility:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER ROOTS METERS AND INSTRUMENTS (Continued)

S108167885

Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: DRESSER INC
 Contact Name: WILLARD C HARVEY JR
 Contact Telephone Number: 832-5902564
 Mailing Address: 16240 PORT NW STE 100
 Mailing Address2: STE 100
 Mailing City,St,Zip: HOUSTON, TX 770412668
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 120213
 Site Owner Tax ID: 752795365
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20110125
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Manufacturing and coating of miscellaneous oil field equipment, valves and meters.

Owner:

Owner Mailing Address: 16240 PORT NW STE 100
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 2668
 Owner Country: UNITED STA
 Owner Phone Number: 1-832-5902410
 Owner Fax Number: 1-832-5902120
 Owner Email Address: seth.woody@dresser.com
 Owner Business Type: Corporation
 Owner Tax Id: 17527953651
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: DRESSER INC
 Operator First Name: Not reported
 Operator Name: DRESSER INC
 Operator Mailing Address: 16240 PORT NW STE 100
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77041 2668
 Operator Country: UNITED STA
 Operator Phone: 1-832-5902410
 Operator Fax: 1-832-5902120
 Operator Email: seth.woody@dresser.com
 Operator Business Type: Corporation
 Operator Tax Id: 17527953651
 Operator Bankruptcy Code: Not reported

Contact:

Contact Name: WILLARD C HARVEY JR
 Contact Title: SENIOR METHODS ENGINEER
 Contact Role: PRICONT
 Contact Address: 16240 PORT NW STE 100

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER ROOTS METERS AND INSTRUMENTS (Continued)

S108167885

Contact Address2:	STE 100
Contact City,St,Zip:	HOUSTON, TX 77041 2668
Contact Phone:	1-832-5902564
Contact Fax:	1-832-5902564
Contact Email:	willard.harvey@dresser.com
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	16240 PORT NW STE 100
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 2668
Contact Phone:	1-832-5902410
Contact Fax:	1-832-5902120
Contact Email:	seth.woody@dresser.com
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	16240 PORT NW STE 100
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 2668
Contact Phone:	1-832-5902410
Contact Fax:	1-832-5902120
Contact Email:	seth.woody@dresser.com
Unit:	
Unit No:	001
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	13
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	5200
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	10 foot diameter internal storage tank with external storage containment.
Dt Last Changed:	20060321
TNRCC Facility ID:	120213

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER ROOTS METERS AND INSTRUMENTS (Continued)

S108167885

Unit ID: 001
 Unit Description: 10 foot diameter internal storage tank with external storage containment.
 WastelD: ,
 Unit:
 Unit No: 002
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 14
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 05
 UIC Permit Number: Not reported
 Capacity: 600
 Capacity Measurement: Feet
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: 600 ft square storage area within storage containment
 Dt Last Changed: 20060321
 TNRCC Facility ID: 120213
 Unit ID: 002
 Unit Description: 600 ft square storage area within storage containment
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 217750
 Waste Description: Sludge generated from plastic deburring media and soapDate of Generation: 6/7 /
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00075191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER ROOTS METERS AND INSTRUMENTS (Continued)

S108167885

Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

Waste:

Waste ID:	215753
Waste Description:	Oil water mixture generated from machine coolants, parts cleaning. First generat
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00062051
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

Waste:

Waste ID:	215752
Waste Description:	Plant trash from Plant production and general office. First generated 02/02/04.
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00059992
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER ROOTS METERS AND INSTRUMENTS (Continued)

S108167885

Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 215751
 Waste Description: Used glycol from calibration of temperature compensated instruments.
 First gener

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00042961
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 215750
 Waste Description: Unused sodium hydroxide - Solid. First generated 12/17/04.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00033191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 215749
 Waste Description: Spent acid waste from anodizer process. First generated 12/12/04.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

DRESSER ROOTS METERS AND INSTRUMENTS (Continued)

S108167885

Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	0002104H
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	H
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	332911
EPA Waste Form Code:	W105
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

Waste:

Waste ID:	215748
Waste Description:	Used oil filters and oily absorbents generated from machine maintenance. First g

Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00013101
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	UNKNOWN
EPA Haz Waste:	Not reported

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**16240 PORT NORTHWEST DR
 HOUSTON, TX 77041**

**RCRA-CESQG 1010334367
 TXR000074500**

RCRA-CESQG:
 Date form received by agency: 01/25/2011
 Facility name: Not reported
 Facility address: 16240 PORT NORTHWEST DR
 STE 100
 HOUSTON, TX 770412645
 EPA ID: TXR000074500
 Contact: WILLARD C HARVEY JR

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1010334367

Contact address: 16240 PORT NORTHWEST DR STE 100
 HOUSTON, TX 770412645

Contact country: US

Contact telephone: 832-590-2564

Contact email: WILLARD.HARVEY@DRESSER.COM

EPA Region: Not reported

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: DRESSER INC,
 Owner/operator address: 16240 PORT NORTHWEST DR STE 100
 HOUSTON, TX 77041

Owner/operator country: US

Owner/operator telephone: 832-590-2410

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: 03/21/2006

Owner/Op end date: Not reported

Owner/operator name: DRESSER INC,
 Owner/operator address: 16240 PORT NORTHWEST DR STE 100
 HOUSTON, TX 77041

Owner/operator country: US

Owner/operator telephone: 832-590-2410

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 03/21/2006

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1010334367

Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 01/11/2011
 Site name: DRESSER ROOTS METERS AND INSTRUMENTS
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 02/16/2007
 Site name: DRESSER INC
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 10/17/2006
 Site name: DRESSER INC
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 10/16/2006
 Site name: DRESSER INC
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 08/03/2006
 Site name: DRESSER INC
 Classification: Small Quantity Generator

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Violation Status: No violations found

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16240 PORT NW
 HOUSTON, TX 77041

RCRA-CESQG 1014401715
 TXR000080111

RCRA-CESQG:

Date form received by agency: 05/26/2010
 Facility name: Not reported
 Facility address: 16240 PORT NW
 STE 300
 HOUSTON, TX 770412668

EPA ID: TXR000080111
 Contact: Not reported
 Contact address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1014401715

Contact country: Not reported
 Contact telephone: US
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Universal Waste Summary:

Waste type: Batteries
 Accumulated waste on-site: No
 Generated waste on-site: Not reported

Waste type: Lamps
 Accumulated waste on-site: No
 Generated waste on-site: Not reported

Waste type: Pesticides
 Accumulated waste on-site: No
 Generated waste on-site: Not reported

Waste type: Thermostats
 Accumulated waste on-site: No
 Generated waste on-site: Not reported

Violation Status: No violations found

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Distance (ft.)Site Database(s) EPA ID Number

82 OCEANEERING INTERNATIONAL INC RCRA-CESQG 1001494034
 11927 FM 529 RD ICIS TXR000032573
 HOUSTON, TX 77041 FINDS
 TX Ind. Haz Waste
 ECHO

RCRA-CESQG:

Date form received by agency: 09/13/2012
 Facility name: Not reported
 Facility address: 11927 FM 529 RD
 HOUSTON, TX 77041
 EPA ID: TXR000032573
 Mailing address: 11911 FM 529 RD
 HOUSTON, TX 77041
 Contact: HILDA TAVIRA
 Contact address: 11911 FM 529 RD
 HOUSTON, TX 77041
 Contact country: US
 Contact telephone: 832-4677125
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: OCEANEERING INTERNATIONAL INC
 Owner/operator address: 11917 FM 529 RD
 HOUSTON, TX 77041
 Owner/operator country: Not reported
 Owner/operator telephone: 1-832-4677889
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 09/13/2012
 Owner/Op end date: Not reported
 Owner/operator name: DAVESCHOD
 Owner/operator address: 11917 FM 529 RD
 HOUSTON, TX 77041
 Owner/operator country: Not reported
 Owner/operator telephone: 1-832-4677889
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 09/13/2012
 Owner/Op end date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D029
 . Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
 . Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
 . Waste name: HEXACHLOROBENZENE

. Waste code: D033
 . Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
 . Waste name: HEXACHLOROETHANE

. Waste code: D036
 . Waste name: NITROBENZENE

. Waste code: D037

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste name: PENTACHLOROPHENOL
- . Waste code: D038
- . Waste name: PYRIDINE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.
- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂
- . Waste code: U019
- . Waste name: BENZENE (I,T)
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Historical Generators:

Date form received by agency: 08/31/2010
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D019

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste name: CARBON TETRACHLORIDE
- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE
- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE
- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE
- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE
- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE
- . Waste code: D034
- . Waste name: HEXACHLOROETHANE
- . Waste code: D036
- . Waste name: NITROBENZENE
- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL
- . Waste code: D038
- . Waste name: PYRIDINE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.
- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂
- . Waste code: U019
- . Waste name: BENZENE (I,T)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

. Waste code: U154
 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 08/10/2010
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D029
 . Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
 . Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
 . Waste name: HEXACHLOROBENZENE

. Waste code: D033
 . Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
 . Waste name: HEXACHLOROETHANE

. Waste code: D036
 . Waste name: NITROBENZENE

. Waste code: D037
 . Waste name: PENTACHLOROPHENOL

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 03/02/2010
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste code: D033
- . Waste name: HEXACHLOROBENZENE
- . Waste code: D034
- . Waste name: HEXACHLOROBUTADIENE
- . Waste code: D036
- . Waste name: HEXACHLOROETHANE
- . Waste code: D037
- . Waste name: NITROBENZENE
- . Waste code: D038
- . Waste name: PENTACHLOROPHENOL
- . Waste code: D039
- . Waste name: PYRIDINE
- . Waste code: D040
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D042
- . Waste name: TRICHLORETHYLENE
- . Waste code: F005
- . Waste name: 2,4,6-TRICHLOROPHENOL
- . Waste code: K005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: P074
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.
- . Waste code: U019
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂
- . Waste code: U154
- . Waste name: BENZENE (I,T)
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 12/19/2007
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D005
- . Waste name: BARIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

. Waste code: K005
 . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

. Waste code: P074
 . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

. Waste code: U019
 . Waste name: BENZENE (I,T)

. Waste code: U154
 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 05/08/2007

Site name: OCEANEERING INTERNATIONAL

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D029
 . Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
 . Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
 . Waste name: HEXACHLOROBENZENE

. Waste code: D033
 . Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
 . Waste name: HEXACHLOROETHANE

. Waste code: D036
 . Waste name: NITROBENZENE

. Waste code: D037

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste name: PENTACHLOROPHENOL
 - . Waste code: D038
 - . Waste name: PYRIDINE
 - . Waste code: D039
 - . Waste name: TETRACHLOROETHYLENE
 - . Waste code: D040
 - . Waste name: TRICHLORETHYLENE
 - . Waste code: D042
 - . Waste name: 2,4,6-TRICHLOROPHENOL
 - . Waste code: F005
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
 - . Waste code: K005
 - . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.
 - . Waste code: P074
 - . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂
 - . Waste code: U019
 - . Waste name: BENZENE (I,T)
 - . Waste code: U154
 - . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- Date form received by agency: 11/29/2005
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D005
 - . Waste name: BARIUM
 - . Waste code: D006
 - . Waste name: CADMIUM
 - . Waste code: D008
 - . Waste name: LEAD
 - . Waste code: D018
 - . Waste name: BENZENE
 - . Waste code: D019
 - . Waste name: CARBON TETRACHLORIDE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Date form received by agency: 01/04/2005
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D029
 . Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
 . Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
 . Waste name: HEXACHLOROBENZENE

. Waste code: D033
 . Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
 . Waste name: HEXACHLOROETHANE

. Waste code: D036
 . Waste name: NITROBENZENE

. Waste code: D037
 . Waste name: PENTACHLOROPHENOL

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLORETHYLENE

. Waste code: D042
 . Waste name: 2,4,6-TRICHLOROPHENOL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K005
 . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

. Waste code: P074
 . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

. Waste code: U019
 . Waste name: BENZENE (I,T)

. Waste code: U154
 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 11/01/2004
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: F005
 . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: K005
 . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

. Waste code: P074
 . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 03/23/2004
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 02/23/2004
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D005
- . Waste name: BARIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- Date form received by agency: 09/17/2003
- Site name: OCEANEERING INTERNATIONAL
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

MAP FINDINGS

Map ID
 Direction
 Distance
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EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: U019
- . Waste name: BENZENE (I,T)

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

Date form received by agency: 04/23/2001
 Site name: OCEANEERING INTERNATIONAL
 Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Date form received by agency: 08/11/1999
 Site name: OCEANEERING INTERNATIONAL
 Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 07/26/2012
 Date achieved compliance: 08/08/2012
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 07/26/2012
 Date achieved compliance: 02/12/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 07/26/2012
 Date achieved compliance: 02/12/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 07/26/2012
 Date achieved compliance: 02/12/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 07/26/2012
 Date achieved compliance: 02/13/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 07/26/2012
 Date achieved compliance: 08/08/2012
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Area of violation: Generators - Manifest
 Date violation determined: 07/26/2012
 Date achieved compliance: 02/12/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Manifest
 Date violation determined: 07/06/2004
 Date achieved compliance: 07/28/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 07/06/2004
 Date achieved compliance: 07/28/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation
 Date violation determined: 07/06/2004
 Date achieved compliance: 07/28/2004
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: FR - 335.62; 262.11 & 265.174
 Area of violation: Generators - General

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Date violation determined: 05/08/2003
 Date achieved compliance: 07/21/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 07/21/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.69(a)(2); 262.34(a)(2)
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 07/21/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 07/21/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.69(d); 262.34(a)(1)
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 07/21/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 07/21/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.69; 262.34(a)(3)
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 07/21/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 07/21/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.151; 262.34 (a)(1)(i)
 Area of violation: Generators - General
 Date violation determined: 05/08/2003

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Date achieved compliance: 07/21/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 07/21/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.78(e); 262.34(a)(1)(i)
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 07/21/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 07/21/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.69(a);262.34(a)(4)& 265.16
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 07/21/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 07/21/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Evaluation Action Summary:
 Evaluation date: 03/25/2013
 Evaluation: NON-FINANCIAL RECORD REVIEW
 Area of violation: Not reported
 Date achieved compliance: Not reported
 Evaluation lead agency: State

Evaluation date: 07/26/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 02/12/2013
 Evaluation lead agency: State

Evaluation date: 07/26/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 08/08/2012
 Evaluation lead agency: State

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Evaluation date: 07/26/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 02/12/2013
 Evaluation lead agency: State

Evaluation date: 07/26/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 02/13/2013
 Evaluation lead agency: State

Evaluation date: 07/26/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 08/08/2012
 Evaluation lead agency: State

Evaluation date: 07/26/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Manifest
 Date achieved compliance: 02/12/2013
 Evaluation lead agency: State

Evaluation date: 07/26/2012
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 02/12/2013
 Evaluation lead agency: State

Evaluation date: 07/06/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 07/28/2004
 Evaluation lead agency: State

Evaluation date: 07/06/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 07/28/2004
 Evaluation lead agency: State

Evaluation date: 07/06/2004
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Manifest
 Date achieved compliance: 07/28/2004
 Evaluation lead agency: State

Evaluation date: 05/08/2003
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 07/21/2004
 Evaluation lead agency: EPA

ICIS:
 Enforcement Action ID: 06-2004-0910
 FRS ID: 110064118841
 Action Name: Oceaneering International-0910

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Facility Name: OCEANEERING INTERNATIONAL INC
 Facility Address: 11927 FM 529 RD
 HOUSTON, TX 77041
 Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
 Facility County: HARRIS
 Program System Acronym: RCRAINFO
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 3008A
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.880069
 Longitude in Decimal Degrees: -95.589252
 Permit Type Desc: Not reported
 Program System Acronym: TXR000032573
 Facility NAICS Code: Not reported
 Tribal Land Code: Not reported

FINDS:

Registry ID: 110064118841

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Ind. Haz Waste:

Registration Number: 86146
 Registration Initial Notification Date: 06/29/1999
 Registration Last Amendment Date: 08/17/2012
 EPA Identification: TXR000032573
 Primary NAICS Code: Not reported
 Status Change Date: 19990629
 Land Type: PRIVATE
 Description of Facility Site Location: 11927 FM 529 HOUSTON TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: Yes

MAP FINDINGS

Map ID
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EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: OCEANEERING INTERNATIONAL INC
 Contact Name: HILDA TAVIRA
 Contact Telephone Number: 832-4677125
 Mailing Address: 11911 FM 529 RD
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770413000
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 109839
 Site Owner Tax ID: 952628227
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20120913
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Manufacture tools and Offshore Equipment.

Owner:
 Owner Mailing Address: 11917 FM 529 RD
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 3000
 Owner Country: UNITED STA
 Owner Phone Number: 1-832-4677889
 Owner Fax Number: 1-832-4677139
 Owner Email Address: HTAVIRA@OCEANEERING.COM
 Owner Business Type: Corporation
 Owner Tax Id: 19526282272
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: SCHOD
 Operator First Name: DAVE
 Operator Name: DAVE SCHOD
 Operator Mailing Address: 11917 FM 529 RD
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77041 3000
 Operator Country: UNITED STA
 Operator Phone: 1-832-4677889
 Operator Fax: 1-832-4677139
 Operator Email: Not reported
 Operator Business Type: Individual
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: HILDA TAVIRA
 Contact Title: HSE ADVISOR
 Contact Role: PRICONT
 Contact Address: 11911 FM 529 RD
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 3000
 Contact Phone: 1-832-4677125

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Contact Fax:	1-713-3294951
Contact Email:	htavira@oceaneering.com
Contact:	
Contact Name:	HILDA TAVIRA
Contact Title:	HSE ADVISOR
Contact Role:	STEERCNT
Contact Address:	11917 FM
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3011
Contact Phone:	1-832-4677889
Contact Fax:	1-832-4677139
Contact Email:	HTAVIRA@OCEANEERING.COM
Contact:	
Contact Name:	DAVE SCHOD
Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	11917 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3000
Contact Phone:	1-832-4677889
Contact Fax:	1-832-4677139
Contact Email:	Not reported
Contact:	
Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	11917 FM 529 RD
Contact Address2:	Not reported
Contact City,St,Zip:	HOUSTON, TX 77041 3000
Contact Phone:	1-832-4677889
Contact Fax:	1-832-4677139
Contact Email:	HTAVIRA@OCEANEERING.COM
Unit:	
Unit No:	004
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	55
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	129
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Empty metal drums or containers. No units associated with this waste
Dt Last Changed:	20120820
TNRCC Facility ID:	109839
Unit ID:	004
Unit Description:	Empty metal drums or containers. No units associated with this waste
WasteID:	,
Unit:	
Unit No:	005
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	55
Capacity Measurement:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	129
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Empty plastic drums
Dt Last Changed:	20120820
TNRCC Facility ID:	109839
Unit ID:	005
Unit Description:	Empty plastic drums
WasteID:	,
Unit:	
Unit No:	006
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	129
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	No units associated with this waste
Dt Last Changed:	20040223
TNRCC Facility ID:	109839
Unit ID:	006
Unit Description:	No units associated with this waste
WasteID:	248200,
Unit:	
Unit No:	010
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	USED OIL FILTERS
Dt Last Changed:	20120820
TNRCC Facility ID:	109839
Unit ID:	010
Unit Description:	USED OIL FILTERS
WasteID:	,
Unit:	
Unit No:	011
Deed Record Needed:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	2
Off Site Class 2 Waste:	3
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	used solvent filters
Dt Last Changed:	20120820
TNRCC Facility ID:	109839
Unit ID:	011
Unit Description:	used solvent filters
WasteID:	,
Unit:	
Unit No:	025
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	500
Capacity Measurement:	Pounds
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	020
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Unit Description on NOR:	Phosphate sluge received from offshore production units
Dt Last Changed:	20120820
TNRCC Facility ID:	109839
Unit ID:	025
Unit Description:	Phosphate sluge received from offshore production units
WastelD:	,
Unit:	
Unit No:	026
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	55
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	55 gal metal drum used to store N/H material for disposal.
Dt Last Changed:	20120820
TNRCC Facility ID:	109839
Unit ID:	026
Unit Description:	55 gal metal drum used to store N/H material for disposal.
WastelD:	,
Unit:	
Unit No:	027
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	300
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Portable tote used to manage N/H materials.
Dt Last Changed:	20040721
TNRCC Facility ID:	109839
Unit ID:	027
Unit Description:	Portable tote used to manage N/H materials.
WasteID:	339311,
Unit:	
Unit No:	028
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurement:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Container Storage area D located at NW corner facility building
Dt Last Changed:	20120820
TNRCC Facility ID:	109839
Unit ID:	028
Unit Description:	Container Storage area D located at NW corner facility building
WasteID:	,
Unit:	
Unit No:	029
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
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EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	660
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	CSA - B - Container storage unit located SW corner outside building. Capacity 8
Dt Last Changed:	20120820
TNRCC Facility ID:	109839
Unit ID:	029
Unit Description:	CSA - B - Container storage unit located SW corner outside building. Capacity 8 DM or 2 Totes
WasteID:	,
Unit:	
Unit No:	030
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	INACTIVE
Unit Regulatory Status:	03
UIC Permit Number:	Not reported
Capacity:	660
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	CSA - C Haradous waste storage unit - Storage capacity 8 drums or 2 totes.

MAP FINDINGS

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OCEANEERING INTERNATIONAL INC (Continued)

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Dt Last Changed: 20120820
 TNRCC Facility ID: 109839
 Unit ID: 030
 Unit Description: CSA - C Haradous waste storage unit - Storage capacity 8 drums or 2
 totes.

WastelD: ,

Unit:

Unit No: 031
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 22
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 03
 UIC Permit Number: Not reported
 Capacity: 55
 Capacity Measurment: Galons
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: 55 Gal drums used to manage Haz Mat
 Dt Last Changed: 20040728
 TNRCC Facility ID: 109839
 Unit ID: 031
 Unit Description: 55 Gal drums used to manage Haz Mat
 WastelD: 190492, 339311,

Unit:

Unit No: 032
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 22
 Unit Type: Not reported
 Unit Status: ACTIVE
 Unit Regulatory Status: 05
 UIC Permit Number: Not reported
 Capacity: Not reported
 Capacity Measurment: Not reported
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrl Sld Wst: Not reported
 System Type Code: Not reported

MAP FINDINGS

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System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	1 cubic yard plastic lined cardboard box - Non Haz waste only
Dt Last Changed:	20040728
TNRCC Facility ID:	109839
Unit ID:	032
Unit Description:	1 cubic yard plastic lined cardboard box - Non Haz waste only
WasteID:	190670, 205867,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported

Waste:

Waste ID:	339311
Waste Description:	Used water and coolant mix used for CNC Machines
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	10021191
Waste Code Status:	ACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	USED COOLANT WATER
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

Waste:

Waste ID:	248200
Waste Description:	Facility Plant Trash consisting of primarily wood, plastic wrapping and trash ge
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	10019992
Waste Code Status:	ACTIVE

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Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: PLANT TRASH
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 243117
 Waste Description: Lube oil rags; Due to change(s) in the product produced, this waste is no longer

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 01403101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LUBE OIL RAGS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 243116
 Waste Description: Dip water7/26 Not sure what this is for...; Inactivated for Unknown Reason.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 01321191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: WASTE WATER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 220669
 Waste Description: Soil removed from drainage ditch contaminated with inorganics only.
 One time shi

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00543021
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SOIL FROM DITCH
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 208017
 Waste Description: Aerosal can residue from puncturing and draining various Aerosol cans
 of paint,c

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0053609H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: AEROSAL CAN RESIDUE
 Primary NAICS Code: 213112
 EPA Waste Form Code: W609
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

MAP FINDINGS

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OCEANEERING INTERNATIONAL INC (Continued)

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Waste:

Waste ID: 207215
 Waste Description: Spent oil or coolant filters (metal can style) generated from servicing equipmen
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00523101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SPENT OIL COOLANT FI
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 207214
 Waste Description: TSP/Glycol/Water emulison from cleaning or servicing equipment; Due to change(s)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00516951
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TSP GLYCOL WATER MIX
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 207213
 Waste Description: TSP and water sludge from cleaning or servicing equipment; Due to change(s) in t
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00506951
 Waste Code Status: INACTIVE

MAP FINDINGS

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Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TSP AND WATER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 207212
 Waste Description: metal scrap from machining operations, chips, various size pieces, drops, out of

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00493072
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: METAL SCRAP
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205875
 Waste Description: Contaminated or off spec material (PCS3071); Due to change(s) in the product pr

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00484091
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: GREASE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205874
 Waste Description: Empty steel drums previously containing virgin material (PCS4171); Due to change

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00473081
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: EMPTY STEEL DRUMS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205873
 Waste Description: Empty poly drums previously containing non haz virgin product (PCS7172); Due to

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00464061
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: EMPTY POLY DRUMS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

MAP FINDINGS

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OCEANEERING INTERNATIONAL INC (Continued)

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Waste:

Waste ID: 205872
 Waste Description: Contaminated or off spec material; Due to waste minimization, ingredient changes
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00452111
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: DIESEL WATER MIX
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205871
 Waste Description: Glycol/petroleum /water mix Generated by testing/servicing equipment; Due to cha
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00442191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: GLYCOL WATER OIL MIX
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205870
 Waste Description: Waste water from Hydro testing equipment. (PCS 59402); Due to change(s) in the p
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00431191
 Waste Code Status: INACTIVE

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OCEANEERING INTERNATIONAL INC (Continued)

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Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PROCESS WATER A HYDR
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205869
 Waste Description: Glycol and water mix all Unusable Trans Aqua, 525,540,560, Aqualink or other hyd

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00422961
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: MIXED GLYCOL AND WA
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205868
 Waste Description: Non- Regulated Light oil and water generated during in testing equipment; Due to

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00412051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

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OCEANEERING INTERNATIONAL INC (Continued)

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: MIXED OIL AND WATER
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205867
 Waste Description: Non Haz Mixed adsorbants -pads/socks/pillows/rags - generated from cleaning equip
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00404891
 Waste Code Status: ACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: N H MIXED ADSORBANTS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 205723
 Waste Description: Spent photo dev chemicals from developing photographic film - Solas Schall; Du
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00391981
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SPENT PHOTO DEV
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: PRODUCT CHANGE
 EPA Haz Waste: Not reported

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Waste:

Waste ID: 203809
 Waste Description: INACTIVE - Incorrect information on new chemical and etc. Not to be reactivated
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00373101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 1
 Audit Performed: No
 Company Waste ID: PETROLEUM DISTILLAT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203808
 Waste Description: INACTIVE - Incorrect information submitted Used non-haz. absorbant material; Ini
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00363101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: USED ABSORBANT MAT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203807
 Waste Description: INACTIVE -incorrect information entered not to be re-activated TransAqua &525 mi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00352191
 Waste Code Status: INACTIVE

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Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TRANSAQUA 525 MIX
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203806
 Waste Description: Inactive incorrect submission Used empty plastic drums; Initial waste code determ

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00344061
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: EMPTY PLASTIC DRUMS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 203805
 Waste Description: INACTIVE -incorrect information entered not to be re-activated Used empty metal

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00333081
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

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Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 201572
 Waste Description: INACTIVE -incorrect information entered not to be re-activated
 Phosphate sludge
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00326951
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PHOSPHATE SLUDGE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 201571
 Waste Description: Inactive incorrect submission Used filters from metal cuttings
 machines. 010; In
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00313101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: MET CUTT FILTERS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

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OCEANEERING INTERNATIONAL INC (Continued)

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Waste:

Waste ID: 201570
 Waste Description: Used oil filters from fork lifts and generators. 010; Initial waste code determi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00303101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: FK LIFT GEN FILTERS
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200750
 Waste Description: INACTIVE -one time shipment not to be re-activated - Oceanic SST 5007 and water
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00291013
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 3
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200749
 Waste Description: Trans Aqua and 525 mixture used to service production equipment. 7/20/2002;Initi
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00282193
 Waste Code Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Waste Form: Not reported
 Waste Classification: 3
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200748
 Waste Description: Zinc Bromide--received from offshore. 7/20/2002; Due to waste minimization,ingre
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0027212H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 332312
 EPA Waste Form Code: W210
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190673
 Waste Description: Oil and Gasoline Mixture; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0026211H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: 213112
 EPA Waste Form Code: W211
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190672
 Waste Description: INACTIVE -incorrect information entered not to be re-activated -
 Aerosol Cans -

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00249992
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190671
 Waste Description: Used Empty Plastic Drums; Initial waste code determination used in
 incorrect for

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00234062
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Waste:

Waste ID: 190670
 Waste Description: Used Absorbent Material - Used to soak-up small spills
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00223102
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190669
 Waste Description: Used Empty Metal Drums; Initial waste code determination used in incorrectform a
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00213082
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190668
 Waste Description: INACTIVE -incorrect information entered not to be re-activated - Non Regulated G
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00192961
 Waste Code Status: INACTIVE
 Waste Form: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190667
 Waste Description: INACTIVE -incorrect information entered not to be re-activated Non
 Regulated Lig
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00182051
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190666
 Waste Description: Spent Lead-Acid Batteries - Batteries from Forklifts - Universal
 Waste; Change t
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0017309H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: 333924
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190665
 Waste Description: INACTIVE -incorrect information entered not to be re-activated - Diesel Fuel amd

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00162961
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190554
 Waste Description: INACTIVE -incorrect information entered not to be re-activated - MachiningCuttin

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00203072
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Waste:

Waste ID: 190495
 Waste Description: Spent Nickel-Cadium Batteries; Change to rule or policy resulted in waste code b
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0025309H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: 332312
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190494
 Waste Description: INACTIVE -incorrect information entered not to be re-activated - Oily Rags- Used
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0015310H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: 332312
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190493
 Waste Description: INACTIVE -incorrect information entered not to be re-activated - Waste Methanol
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0014203H
 Waste Code Status: INACTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: 213112
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 190492
 Waste Description: Phosphate Sludge, 3, UN1993, PGIII - Receive from Offshore; Initial waste code d

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0013695H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: TXR000032573
 Primary NAICS Code: 213112
 EPA Waste Form Code: W609
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 189798
 Waste Description: USED SOLVENT FILTERS FROM METAL CUTTING MACHINES 6/1/01; Initial waste codedeter

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00113102
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 189780
 Waste Description: USED OIL FILTERS FRO FORK LIFTS AND GENERATORS 6/1/01; Initial waste code determ

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00103102
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: Yes
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 177033
 Waste Description: waste Description: Water soluble oils / Glycols.Generating Process: CuttingFlu

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00011191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

OCEANEERING INTERNATIONAL INC (Continued)

1001494034

ECHO:

Envid:	1001494034
Registry ID:	110064118841
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110064118841

82 OCEANEERING INTERVENTION ENGINEERING
11917 FM 529 RD
HOUSTON, TX 77041

RCRA-SQG 1004787900
ICIS TXR000032193
FINDS
ECHO

RCRA-SQG:

Date form received by agency:	02/28/2013
Facility name:	Not reported
Facility address:	11917 FM 529 RD HOUSTON, TX 770413000
EPA ID:	TXR000032193
Contact:	BILLY VIDLER
Contact address:	11917 FM 529 RD HOUSTON, TX 770413000
Contact country:	US
Contact telephone:	(832) 467-7125
Contact email:	Not reported
EPA Region:	Not reported
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JIM PETERSON
Owner/operator address:	11917 FM 529 RD HOUSTON, TX 77041
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/13/2002
Owner/Op end date:	Not reported

Owner/operator name:	RICARDO CORDERO
Owner/operator address:	11911 FM 529 RD HOUSTON, TX 77041
Owner/operator country:	US
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	03/13/2002
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D029
 . Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
 . Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
 . Waste name: HEXACHLOROBENZENE

. Waste code: D033
 . Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
 . Waste name: HEXACHLOROETHANE

. Waste code: D036
 . Waste name: NITROBENZENE

. Waste code: D037
 . Waste name: PENTACHLOROPHENOL

. Waste code: D038
 . Waste name: PYRIDINE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Historical Generators:

Date form received by agency: 03/01/2011
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste name: 2,4-DINITROTOLUENE
 - . Waste code: D032
 - . Waste name: HEXACHLOROBENZENE
 - . Waste code: D033
 - . Waste name: HEXACHLOROBUTADIENE
 - . Waste code: D034
 - . Waste name: HEXACHLOROETHANE
 - . Waste code: D036
 - . Waste name: NITROBENZENE
 - . Waste code: D037
 - . Waste name: PENTACHLOROPHENOL
 - . Waste code: D038
 - . Waste name: PYRIDINE
 - . Waste code: D039
 - . Waste name: TETRACHLOROETHYLENE
 - . Waste code: D040
 - . Waste name: TRICHLORETHYLENE
 - . Waste code: D042
 - . Waste name: 2,4,6-TRICHLOROPHENOL
 - . Waste code: F003
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
 - . Waste code: P074
 - . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂
 - . Waste code: U154
 - . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
 - . Waste code: U239
 - . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
- Date form received by agency: 08/31/2010
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Small Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P074
 . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

. Waste code: U154
 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U239
 . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 08/10/2010

Site name: OCEANEERING INTERVENTION ENGINEERING

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D029
 . Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
 . Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
 . Waste name: HEXACHLOROBENZENE

. Waste code: D033
 . Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
 . Waste name: HEXACHLOROETHANE

. Waste code: D036
 . Waste name: NITROBENZENE

. Waste code: D037
 . Waste name: PENTACHLOROPHENOL

. Waste code: D038
 . Waste name: PYRIDINE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Date form received by agency: 04/27/2010
- Site name: OCEANEERING INTERVENTION ENGINEERING
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Date form received by agency: 12/19/2007
- Site name: OCEANEERING INTERVENTION ENGINEERING
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

. Waste code: P074
 . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

. Waste code: U154
 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U239
 . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 03/13/2007

Site name: OCEANEERING INTERVENTION ENGINEERING

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D029
 . Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
 . Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
 . Waste name: HEXACHLOROBENZENE

. Waste code: D033
 . Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
 . Waste name: HEXACHLOROETHANE

. Waste code: D036
 . Waste name: NITROBENZENE

. Waste code: D037
 . Waste name: PENTACHLOROPHENOL

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Date form received by agency: 11/08/2006
- Site name: OCEANEERING INTERVENTION ENGINEERING
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Date form received by agency: 11/07/2006
- Site name: OCEANEERING INTERVENTION ENGINEERING
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

. Waste code: U154
 . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U239
 . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 03/01/2006
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Large Quantity Generator

Date form received by agency: 11/29/2005
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D019
 . Waste name: CARBON TETRACHLORIDE

. Waste code: D027
 . Waste name: 1,4-DICHLOROBENZENE

. Waste code: D029
 . Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
 . Waste name: 2,4-DINITROTOLUENE

. Waste code: D032
 . Waste name: HEXACHLOROBENZENE

. Waste code: D033
 . Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
 . Waste name: HEXACHLOROETHANE

. Waste code: D036
 . Waste name: NITROBENZENE

. Waste code: D037
 . Waste name: PENTACHLOROPHENOL

. Waste code: D038
 . Waste name: PYRIDINE

. Waste code: D039

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste name: TETRACHLOROETHYLENE
 - . Waste code: D040
 - . Waste name: TRICHLORETHYLENE
 - . Waste code: D042
 - . Waste name: 2,4,6-TRICHLOROPHENOL
 - . Waste code: F003
 - . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
 - . Waste code: P074
 - . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂
 - . Waste code: U154
 - . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
 - . Waste code: U239
 - . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)
- Date form received by agency: 10/17/2005
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Small Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D006
 - . Waste name: CADMIUM
 - . Waste code: D008
 - . Waste name: LEAD
 - . Waste code: D018
 - . Waste name: BENZENE
 - . Waste code: D019
 - . Waste name: CARBON TETRACHLORIDE
 - . Waste code: D027
 - . Waste name: 1,4-DICHLOROBENZENE
 - . Waste code: D029
 - . Waste name: 1,1-DICHLOROETHYLENE
 - . Waste code: D030
 - . Waste name: 2,4-DINITROTOLUENE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- Date form received by agency: 06/24/2005
- Site name: OCEANEERING INTERVENTION ENGINEERING
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂

- . Waste code: U154
- . Waste name: METHANOL (l) (OR) METHYL ALCOHOL (l)

- Date form received by agency: 01/04/2005
- Site name: OCEANEERING INTERVENTION ENGINEERING
- Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

- . Waste code: D029
- . Waste name: 1,1-DICHLOROETHYLENE

- . Waste code: D030
- . Waste name: 2,4-DINITROTOLUENE

- . Waste code: D032
- . Waste name: HEXACHLOROBENZENE

- . Waste code: D033
- . Waste name: HEXACHLOROBUTADIENE

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂

Date form received by agency: 12/06/2004
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

Date form received by agency: 11/01/2004
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

Date form received by agency: 10/07/2004
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

Date form received by agency: 06/02/2004
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Conditionally Exempt Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

Date form received by agency: 03/23/2004
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: P074
 . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

Date form received by agency: 04/14/2003
 Site name: OCEANEERING INTERVENTION ENGINEERING
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: P074
 . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

Date form received by agency: 04/23/2001
 Site name: OCEANEERING INTERNATIONAL
 Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D002
 . Waste name: CORROSIVE WASTE

Date form received by agency: 07/20/1999
 Site name: OCEANEERING INTERNATIONAL
 Classification: Conditionally Exempt Small Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 335.69(a);262.34(a)(4)& 265.16
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 06/04/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 06/04/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.69; 262.34(a)(3)
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 06/04/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 06/04/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.78(e); 262.34(a)(1)(i) &
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 06/04/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 06/04/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.69(a)(2); 262.34(a)(2)
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 06/04/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 06/04/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.151; 262.34 (a)(1)(i) &
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 06/04/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 06/04/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.62; 262.11 & 265.174
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 06/04/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 06/04/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Regulation violated: FR - 335.69(d); 262.34(a)(1)
 Area of violation: Generators - General
 Date violation determined: 05/08/2003
 Date achieved compliance: 06/04/2004
 Violation lead agency: EPA
 Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
 Enforcement action date: 06/04/2004
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: EPA
 Proposed penalty amount: 2000
 Final penalty amount: 2000
 Paid penalty amount: 2000

Evaluation Action Summary:
 Evaluation date: 05/08/2003
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 06/04/2004
 Evaluation lead agency: EPA

ICIS:
 Enforcement Action ID: 06-2004-0915
 FRS ID: 110064118832
 Action Name: Oceaneering International-0915
 Facility Name: OCEANEERING INTERVENTION ENGINEERING
 Facility Address: 11917 FM 529 RD
 HOUSTON, TX 770413000
 Enforcement Action Type: RCRA 3008A AO For Comp And/Or Penalty
 Facility County: HARRIS
 Program System Acronym: RCRAINFO
 Enforcement Action Forum Desc: Administrative - Formal
 EA Type Code: 3008A
 Facility SIC Code: Not reported
 Federal Facility ID: Not reported
 Latitude in Decimal Degrees: 29.88009
 Longitude in Decimal Degrees: -95.58742
 Permit Type Desc: Not reported
 Program System Acronym: TXR000032193
 Facility NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

OCEANEERING INTERVENTION ENGINEERING (Continued)

1004787900

Tribal Land Code: Not reported

FINDS:

Registry ID: 110064118832

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

ECHO:

Envid: 1004787900
 Registry ID: 110064118832
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110064118832

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**11911 FM 529
 HOUSTON, TX 77041**

**RCRA-CESQG 1005418487
 TXR000041590**

RCRA-CESQG:

Date form received by agency: 04/23/2001
 Facility name: Not reported
 Facility address: 11911 FM 529
 HOUSTON, TX 770413000
 EPA ID: TXR000041590
 Mailing address: FM 529
 HOUSTON, TX 770413000
 Contact: JULIE DOERINGSFELD
 Contact address: 11911 FM 529
 HOUSTON, TX 770413000
 Contact country: US
 Contact telephone: (713) 329-4359
 Contact email: Not reported
 EPA Region: Not reported
 Land type: Private
 Classification: Conditionally Exempt Small Quantity Generator
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1005418487

hazardous waste

Owner/Operator Summary:

Owner/operator name: OCEANEERING INTERNATIONAL
 Owner/operator address: 11911 FM 529
 HOUSTON, TX 77041
 Owner/operator country: Not reported
 Owner/operator telephone: (713) 329-4500
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: U144
- . Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

- . Waste code: U145
- . Waste name: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

- . Waste code: U151
- . Waste name: MERCURY

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/08/2003
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

(Continued)

1005418487

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	EPA

83	DYAD CONSTRUCTION JERSEY VILLAGE CORPORATE CENTER BUILDING 3 7400 SECURITY WAY HOUSTON, TX 77040	FINDS	1011960120 N/A
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FINDS:

Registry ID: 110037852641

Environmental Interest/Information System

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

84	15835 NORTHWEST FWY HOUSTON, TX 77040	EDR Hist Auto	1015249942 N/A
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EDR Historical Auto Stations:

Name:	SHELL SERVICE STATIONS
Year:	2000
Address:	15835 NORTHWEST FWY

84	SHELL RETAIL FUEL FAC 15835 NORTHWEST FWY JERSEY VILLAGE, TX 77040	TX LPST	S116700408 N/A
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LPST:

Facility ID:	0033032
LPST Id:	115502
Facility Location:	15835 NORTHWEST FWY
TCEQ Region# and City:	12
Region City:	Houston
Reported Date:	01/30/2003
Entered Date:	07/26/2002
Priority:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1 - RPR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	Groundwater is affected.
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED
Coordinators Primary:	1
Coordinators RPR:	RCS
Responsible Party Name:	MOTIVA ENTERPRISES LLC
Responsible Party Contact:	JOLENE FERGUSON
Responsible Party Address:	13258 W FM 1960
Responsible Party City,St,Zip:	HOUSTON, TX 77065
Responsible Party Telephone:	281/874-1485
Reported Date:	11/14/2001

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site	Database(s)	EPA ID Number

SHELL RETAIL FUEL FAC (Continued)

S116700408

Case Start Date: 07/26/2002

84

**SHELL STATION
15835 NORTHWEST FWY
JERSEY VILLAGE, TX 77040**

**TX UST U003422410
N/A**

UST:

Facility Id:	33032
Facility Type:	RETAIL
Facility Begin Date:	11/26/1986
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	Yes
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77040
Site Location (TCEQ Region):	12
Contact Name/Title:	GEORGE CARTWRIGHT,
Contact Organization Name:	SHELL STATION
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	2816550090
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/05/1986
Signature Date On Earliest Reg Form:	05/05/1986
Signature Name/Title On Earliest Reg Form:	B T BATY, DIST. MGR.
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No

Facility Billing Contacts:

Princ Id:	504380502001134
AR Number:	Not reported
Contact Name/Title:	/
Contact Organization Name:	MOTIVA ENTERPRISES LLC
Contact Mailing Address (Delivery):	PO BOX 22087
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	GREENSBORO, NC 27420 2087
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	504380502001134
Additional Id:	666105542002149
Facility Num/AI:	33032
Owner CN:	CN600124051
Owner Name:	MOTIVA ENTERPRISES LLC
Owner Effective Begin Date:	10/01/1998
Owner Type:	CO
State Tax Id:	17602624904
Contact Role:	OWNCON

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL STATION (Continued)

U003422410

Contact Name/Title: /
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): 510 PETROLEUM
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: SAN ANTONIO, TX 78218 5218
 Contact Phone Number/Ext: 1 210 2240361/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Operator:
 Princ Id: 504380502001134
 Additional Id: 666105542002149
 Facility Num/AI: 33032
 Operator CN: CN600124051
 Operator Name (Company Or Ind Last Name): MOTIVA ENTERPRISES LLC
 Operator Name (Individual First/Middle): Not reported
 Operator Effective Begin Date: 10/01/1998
 Operator Type: CO
 Contact Role: OPRCON
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Organization Name: MOTIVA ENTERPRISES LLC
 Contact Mailing Address (Delivery): PO BOX 2099
 Contact Mailing Address (Internal Delivery): Not reported
 Contact Mailing City/State/Zip: HOUSTON, TX 77252 2099
 Contact Phone Number/Ext: 1 713 2410236/0
 Contact Fax Number/Ext: /
 Contact Email Address: Not reported

Self Certification:
 Cert Id: 24731
 Facility Num/AI: 33032
 Self-Certification Date: 12/01/2000
 Signature Name/Title: GEORGE CARTWRIGHT SH&E
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): INITIAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes
 Financial Assurance Self-Certification Flag: Yes
 Technical Standards Self-Certification Flag: Yes
 Delivery Certificate Expiration Date: 04/30/2002
 Reporting Method: Not reported
 Tank Corrosion Protection Compliance: Not reported
 Piping Corrosion Protection Compliance: Not reported
 Compartment Release Detection Compliance: Not reported
 Piping Release Detection Compliance: Not reported
 Spill Prevention/Overfill Compliance: Not reported

Cert Id: 24732
 Facility Num/AI: 33032
 Self-Certification Date: 03/01/2002
 Signature Name/Title: GEORGE CARTWRIGHT SHE COORD
 Signature Type Role: LEGAL AUTH REP OWNER
 Filing Status(Initial, Renewal, Amendment): RENEWAL
 Registration Self-Certification Flag: Yes
 Facility Fees Self-Certification Flag: Yes

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL STATION (Continued)

U003422410

Financial Assurance Self-Certification Flag:	Yes
Technical Standards Self-Certification Flag:	Yes
Delivery Certificate Expiration Date:	04/30/2003
Reporting Method:	Not reported
Tank Corrosion Protection Compliance:	Not reported
Piping Corrosion Protection Compliance:	Not reported
Compartment Release Detection Compliance:	Not reported
Piping Release Detection Compliance:	Not reported
Spill Prevention/Overfill Compliance:	Not reported

Construction Notification:

NOC Id:	2262
Facility Num/AI:	33032
Application Received Date:	10/11/2002
Scheduled Construction Date:	10/28/2002
UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M21011002
Waiver Flag:	No
Late Filing Flag:	No
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	52374
General Description of Proposed Construction:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id:	2549
Ust Id:	Not reported
Noc Id:	2262
Facility Num/AI:	33032
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP000421
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL STATION (Continued)

U003422410

Phone Number (Area Code): Not reported
 Phone Number: Not reported
 Phone Number (Extension): Not reported
 Fax Number (Country Code): Not reported
 Fax Number (Area Code): Not reported
 Fax Number: Not reported
 Email Address: Not reported

Tanks:

UST Id: 87027
 Facility Num/AI: 33032
 Tank Id: 1
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1977
 Tank Registration Date: 05/05/1986
 Tank Capacity (In Gallons): 10000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 10/24/2002
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): Y
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P
 Tank Material (Steel): N
 Tank Material(Frp(Fiberglass-Reinforced Plastic): Y
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): N
 Piping Mat(Frp(Fiberglass Reinforced Plastic): Y
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
 Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
 Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
 TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N
 TCPM(Cathodic Prot-FacInstallation): N
 TCPM(Composite Tank(Steel W/Frp Ext Laminate): N
 TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate): N
 TCPM(FRP Tank Or Piping(Noncorrodible)): Y
 TCPM(Ext Nonmetallic Jacket): N
 TCPMeth(Unnecessary Per Corrosion Prot Spec): N
 Piping Corr Prot Meth: N
 Piping Corr Prot Method(PCPM) (Cathodic Factory Install): N
 PCPM(Cathodic Prot-Field Install): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SHELL STATION (Continued)

U003422410

PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	03/14/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	21340
UST Id:	87027
Facility Num/Ai:	33032
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1977

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL STATION (Continued)

U003422410

More Self Certification:

Facility Num/AI: 87027
 Self Cert comprt id: 33032
 Self Cert Id: 24731
 UST Comprt Id: 66726
 Ust Id: 21340
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

Facility Num/AI: 87027
 Self Cert comprt id: 33032
 Self Cert Id: 24732
 UST Comprt Id: 66727
 Ust Id: 21340
 Tank Id: 1
 Compartment Id (A, B, C, Etc.): A

UST Id: 87028
 Facility Num/AI: 33032
 Tank Id: 2
 Number Of Compartments: 1
 Tank Installation Date: 01/01/1977
 Tank Registration Date: 05/05/1986
 Tank Capacity (In Gallons): 10000
 Tank Status (Current): REMOVED FROM GROUND
 Tank Status Date: 10/24/2002
 Empty: N
 Tank Regulatory Status: FULLY REGULATED
 Tank Int Prot (Internal Tank Lining Date): Not reported
 Tank Design (Single Wall): Y
 Tank Design (Double Wall): N
 Piping Design (Single Wall): Y
 Piping Design (Double Wall): N
 Tank Ext Cont(Fac-Built Nonmetallic Jacket): N
 Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Tank Ext Cont(Tank Vault/Rigid Trench Liner): N
 Piping Ext Cont(Fac-Built Nonmetallic Jacket): N
 Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner): N
 Piping Ext Cont(Tank Vault/Rigid Trench Liner): N
 Type Of Piping(P=Pressurized,S=Suction,G=Gravity): P
 Tank Material (Steel): N
 Tank Material(Frp(Fiberglass-Reinforced Plastic): Y
 Tank Mat(Composite (Steel W/Ext Frp Cladding)): N
 Tank Mat(Concrete): N
 Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)): N
 Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)): N
 Piping Material (Steel): N
 Piping Mat(Frp(Fiberglass Reinforced Plastic): Y
 Piping Mat(Concrete): N
 Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)): N
 Piping Mat(Nonmetallic Flex Piping): N
 PipingConnect/Valves(Shear/Impact Valves(Under Disp)): N
 Piping Connect/Valves(Steel Swing-Joints(End Of Piping)): N
 Piping Connect/Valves (Flex Connectors(Ends Of Piping)): N
 Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation): N
 TCPM (ExtDielectricCoat/Laminate/Tape/Wrap): N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL STATION (Continued)

U003422410

TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminat):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	03/14/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	21341
UST Id:	87028
Facility Num/Ai:	33032
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve)):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL STATION (Continued)

U003422410

Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1977
More Self Certification:	
Facility Num/AI:	87028
Self Cert comprt id:	33032
Self Cert Id:	24732
UST Comprt Id:	66729
Ust Id:	21341
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
Facility Num/AI:	87028
Self Cert comprt id:	33032
Self Cert Id:	24731
UST Comprt Id:	66728
Ust Id:	21341
Tank Id:	2
Compartment Id (A, B, C, Etc.):	A
UST Id:	87029
Facility Num/AI:	33032
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	01/01/1977
Tank Registration Date:	05/05/1986
Tank Capacity (In Gallons):	10000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	10/24/2002
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	Y
Tank Design (Double Wall):	N
Piping Design (Single Wall):	Y
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	P
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	Y
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	Y

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL STATION (Continued)

U003422410

Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	Y
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	Y
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	Y
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	Y
Piping Corr Prot Compliance Flag:	Y
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	03/14/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	21342
UST Id:	87029
Facility Num/Ai:	33032
Compartment Id:	A
Capacity (In Gallons):	10000
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	Y
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	Y
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	Y
PRDM(Sir(StatInv Recon)/Inv Control)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SHELL STATION (Continued)

U003422410

PRDM(Exempt System Suction):	N
Spill Overfill Prevention Equip(SOPE):	Y
SOPE(Spill Cont/Bucket/Sump):	Y
SOPE(DelShut-Off Valve):	Y
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	Y
Piping Release Detection Compliance Flag):	Y
Spill/OverfillPreventionCompliance Flag:	Y
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	TWO POINT SYSTEM
Stage 1 Installation Date:	01/01/1977

More Self Certification:

Facility Num/AI:	87029
Self Cert comprt id:	33032
Self Cert Id:	24732
UST Comprt Id:	66731
Ust Id:	21342
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Facility Num/AI:	87029
Self Cert comprt id:	33032
Self Cert Id:	24731
UST Comprt Id:	66730
Ust Id:	21342
Tank Id:	3
Compartment Id (A, B, C, Etc.):	A

Tank Records Not Found for this Facility:

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RE SMITH INTERESTS
7139 W SAM HOUSTON PKWY N
HOUSTON, TX 77040

TX UST U001279644
N/A

UST:

Facility Id:	48516
Facility Type:	UNKNOWN
Facility Begin Date:	06/28/1989
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77036
Site Location (TCEQ Region):	12
Contact Name/Title:	BILL ORR,MAINTENANCE SUPER
Contact Organization Name:	RE SMITH INTERESTS
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RE SMITH INTERESTS (Continued)

U001279644

Contact Phone Number:	7138361581
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/15/1989
Signature Date On Earliest Reg Form:	05/01/1989
Signature Name/Title On Earliest Reg Form:	WADE RHODES,SUPERINTENDENT
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	875404152001341
AR Number:	Not reported
Contact Name/Title:	/
Contact Organization Name:	RE SMITH INTERESTS
Contact Mailing Address (Delivery):	2000 WEST LOOP S STE 1900
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77027 4070
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	875404152001341
Additional Id:	507664002006271
Facility Num/AI:	48516
Owner CN:	CN600557920
Owner Name:	R E SMITH INTERESTS INC
Owner Effective Begin Date:	06/28/1989
Owner Type:	OR
State Tax Id:	17421424577
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator Records Not Found for this Facility:	
Self Certification Records Not Found for this Facility/Owner:	
Tanks:	
UST Id:	126175
Facility Num/AI:	48516
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/15/1989
Tank Capacity (In Gallons):	1000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/02/1989

MAP FINDINGS

Map ID
 Direction
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EDR ID Number
 EPA ID Number

Database(s)

RE SMITH INTERESTS (Continued)

U001279644

Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/20/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	116286
UST Id:	126175
Facility Num/Ai:	48516

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RE SMITH INTERESTS (Continued)

U001279644

Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	126178
Facility Num/AI:	48516
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/15/1989
Tank Capacity (In Gallons):	1000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/02/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

RE SMITH INTERESTS (Continued)

U001279644

Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/20/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	116289
UST Id:	126178
Facility Num/Ai:	48516
Compartment Id:	A
Capacity (In Gallons):	1000
Substance Stored1:	UNKNOWN
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RE SMITH INTERESTS (Continued)

U001279644

CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	126177
Facility Num/Al:	48516
Tank Id:	3
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/15/1989
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/02/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RE SMITH INTERESTS (Continued)

U001279644

Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FaInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/20/1990
Compartment Records:	
Tank Id:	3
UST Comprt Id:	116288
UST Id:	126177
Facility Num/Ai:	48516
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	GASOLINE
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RE SMITH INTERESTS (Continued)

U001279644

PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	126176
Facility Num/AI:	48516
Tank Id:	4
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	05/15/1989
Tank Capacity (In Gallons):	500
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	06/02/1989
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RE SMITH INTERESTS (Continued)

U001279644

Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	12/20/1990
Compartment Records:	
Tank Id:	4
UST Comprt Id:	116287
UST Id:	126176
Facility Num/Ai:	48516
Compartment Id:	A
Capacity (In Gallons):	500
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

RE SMITH INTERESTS (Continued)

U001279644

SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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**3542 SECURITY
 HOUSTON, TX 77204**

**EDR Hist Cleaner 1015048441
 N/A**

EDR Historical Cleaners:
 Name: PREMIUM CARPET CLEANING
 Year: 2005
 Address: 3542 SECURITY

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**HARRIS COUNTY MUD #36 WATER PLANT
 15318 NORTHWEST FREEWAY
 HOUSTON, TX 77009**

**TX TIER 2 S108456471
 N/A**

TIER 2:
 Facility Id: FATR20112W1TML09D568
 Facility Name: HARRIS COUNTY MUD #36 WATER PLANT
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 2/27/2012
 Mailing Address: SEVERN TRENT, 16337 PARK ROW
 Mailing City/State/Country: HOUSTON, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 1100
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: JAMES R. WOLFE, ENV. COMPLIANCE MGR.
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20102W1TML09D568
Facility Name:	HARRIS COUNTY MUD #36 WATER PLANT
Reporting Year:	2010
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	6/1/2011
Date Tier 2 Signed:	2/28/2011
Mailing Address:	SEVERN TRENT, 16337 PARK ROW
Mailing City/State/Country:	HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	1100
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	JAMES R. WOLFE, ENV. COMPLIANCE MGR.
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20092W1TML09D568
Facility Name:	HARRIS COUNTY MUD #36 WATER PLANT
Reporting Year:	2009
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	5/24/2010
Date Tier 2 Signed:	2/16/2010
Mailing Address:	SEVERN TRENT, 16337 PARK ROW
Mailing City/State/Country:	HOUSTON, TX USA
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	Not reported
State Fees Total:	1100
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	JAMES R. WOLFE
Latitude:	Not reported
Longitude:	Not reported
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20072W1TML09D568
 Facility Name: HARRIS COUNTY MUD #36 WATER PLANT
 Reporting Year: 2007
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 8/5/2008
 Date Tier 2 Signed: 2/28/2008
 Mailing Address: SEVERN TRENT, 16337 PARK ROW
 Mailing City/State/Country: HOUSTON, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 1050
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: JAMES R. WOLFE
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20052W1TML09D568
 Facility Name: HARRIS COUNTY MUD #36 WATER PLANT
 Reporting Year: 2005
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 2/27/2007
 Date Tier 2 Signed: 3/6/2006
 Mailing Address: "SEVERN TRENT, 16337 PARK ROW"
 Mailing City/State/Country: HOUSTON, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 850
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: JAMES R. WOLFE
 Latitude: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Info:

Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/25/2004
 Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 3/2/2009

Contact:

Contact Email: leroym@stes.com
 Contact Mail Address: 16337 PARK ROW
 Contact City/State/Zip: HOUSTON, TX 77084
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Owner / Operator
 Contact Name: LEROY MENSİK
 Title: SR AREA MGR
 Modification Date: 4/3/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 16337 Park Row
 Contact City/State/Zip: Houston, TX 77084
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Type 2: Owner / Operator
 Contact Name: Severn Trent Services
 Title: Not reported
 Modification Date: 4/3/2011

Chemical Inventory:

Facility Id: FATR20102W1TML09D568
 Chemical Name: CHLORINE
 Chemical Inv Recd Id: CVTR20102W1TMM09G5DL
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/11/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20102W1TMM09H5JA
 Chemical Inventory Record Id: CVTR20102W1TMM09G5DL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: CONTROL BLDG
 Last Modified: 3/11/2011

Mixture:

Record Key: CMTR20102W1TMM09J5KB
 Chemical Inv Record Id: CVTR20102W1TMM09G5DL
 Mix Chemical: CHLORINE
 Percentage: Not reported
 Facility Id: FATR20102W1TML09D568
 Mixture Cas: 7782-50-5
 Weight/Volume: Not reported
 Mixture Ehs: T
 Mixture Last Modified: 3/11/2011

Facility Id: FATR20102W1TML09D568
 Chemical Name: DIESEL FUEL
 Chemical Inv Record Id: CVTR20102W1TS809M5EW
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/11/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20102W1TU409NSLO
 Chemical Inventory Record Id: CVTR20102W1TS809M5EW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT YARD
 Last Modified: 3/11/2011

Mixture:

Record Key: CMTR20102W1TUZ09PHVT
 Chemical Inv Record Id: CVTR20102W1TS809M5EW
 Mix Chemical: DIESEL FUEL
 Percentage: Not reported
 Facility Id: FATR20102W1TML09D568
 Mixture Cas: 68476-34-6
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/11/2011

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 3/2/2009
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/25/2004

Contact:

Contact Email: Not reported
 Contact Mail Address: 16337 PARK ROW
 Contact City/State/Zip: HOUSTON, TX 77084
 Contact Mail Country: USA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Contact Type 1: Emergency Contact
 Contact Type 2: Owner / Operator
 Contact Name: JUAN MONTANO
 Title: AREA MANAGER
 Modification Date: 3/1/2010

Chemical Inventory:

Facility Id: FATR20092W1TML09D568
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR20092W1TMM09G5DL
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 2
 Max Daily Amount: 2
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 3/1/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20092W1TMM09H5JA
 Chemical Inventory Record Id: CVTR20092W1TMM09G5DL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: CONTROL BLDG
 Last Modified: 3/1/2010

Mixture:

Record Key: CMTR20092W1TMM09J5KB
 Chemical Inv Record Id: CVTR20092W1TMM09G5DL
 Mix Chemical: CHLORINE
 Percentage: Not reported
 Facility Id: FATR20092W1TML09D568
 Mixture Cas: 7782-50-5
 Weight/Volume: Not reported
 Mixture Ehs: T
 Mixture Last Modified: 3/1/2010

Facility Id: FATR20092W1TML09D568

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Chemical Name: DIESEL FUEL
 Chemical Inv Record Id: CVTR20092W1TS809M5EW
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/1/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20092W1TU409NSLO
 Chemical Inventory Record Id: CVTR20092W1TS809M5EW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT YARD
 Last Modified: 3/1/2010

Mixture:

Record Key: CMTR20092W1TUZ09PHVT
 Chemical Inv Record Id: CVTR20092W1TS809M5EW
 Mix Chemical: DIESEL FUEL
 Percentage: Not reported
 Facility Id: FATR20092W1TML09D568
 Mixture Cas: 68476-34-6
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 3/1/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Facility Info:

Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Last Modified: 2/25/2004
 Id: 22131
 Id Type: NAICS
 Description: Water Supply and Irrigation Systems
 Last Modified: 3/2/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 16337 Park Row
 Contact City/State/Zip: Houston, TX 77084
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Type 2: Owner / Operator
 Contact Name: Severn Trent Services
 Title: Not reported
 Modification Date: 2/29/2012

Contact Email: Not reported
 Contact Mail Address: 16337 Park Row
 Contact City/State/Zip: Houston, TX 77084
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Type 2: Owner / Operator
 Contact Name: Severn Trent Services
 Title: Not reported
 Modification Date: 2/29/2012

Contact:

Contact Email: leroym@stes.com
 Contact Mail Address: 16337 PARK ROW
 Contact City/State/Zip: HOUSTON, TX 77084
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Owner / Operator
 Contact Name: LEROY MENSİK
 Title: SR AREA MGR
 Modification Date: 2/29/2012

Contact Email: leroym@stes.com
 Contact Mail Address: 16337 PARK ROW
 Contact City/State/Zip: HOUSTON, TX 77084
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Type 2: Owner / Operator
 Contact Name: LEROY MENSİK
 Title: SR AREA MGR
 Modification Date: 2/29/2012

Chemical Inventory:

Facility Id: FATR20112W1TML09D568
 Chemical Name: CHLORINE
 Chemical Inv Record Id: CVTR20112W1TMM09G5DL
 CAS Number: 7782-50-5
 Chemical Same As Last Year: T
 Acute Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Average Daily Amount: 2
 Max Daily Amount: 2
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: T
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: T
 Liquid: Not reported
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: T
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20112W1TMM09H5JA
 Chemical Inventory Record Id: CVTR20112W1TMM09G5DL
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Cylinder
 Number Code/Storage Pressure: 2
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: CONTROL BLDG
 Last Modified: 2/29/2012

Mixture:

Record Key: CMTR20112W1TMM09J5KB
 Chemical Inv Record Id: CVTR20112W1TMM09G5DL
 Mix Chemical: CHLORINE
 Percentage: Not reported
 Facility Id: FATR20112W1TML09D568
 Mixture Cas: 7782-50-5
 Weight/Volume: Not reported
 Mixture Ehs: T
 Mixture Last Modified: 2/29/2012

Facility Id: FATR20112W1TML09D568
 Chemical Name: DIESEL FUEL
 Chemical Inv Record Id: CVTR20112W1TS809M5EW
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 3
 Max Daily Amount: 3
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/29/2012
 Days On Site: 365
 Fire Hazard: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HARRIS COUNTY MUD #36 WATER PLANT (Continued)

S108456471

Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20112W1TU409NSL0
 Chemical Inventory Record Id: CVTR20112W1TS809M5EW
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: PLANT YARD
 Last Modified: 2/29/2012

Mixture:

Record Key: CMTR20112W1TUZ09PHVT
 Chemical Inv Record Id: CVTR20112W1TS809M5EW
 Mix Chemical: DIESEL FUEL
 Percentage: Not reported
 Facility Id: FATR20112W1TML09D568
 Mixture Cas: 68476-34-6
 Weight/Volume: Not reported
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/29/2012

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

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**7120 BRITTMORE
 HOUSTON, TX 77041**

**RCRA NonGen / NLR 1000837166
 FINDS TXD988084984
 TX Ind. Haz Waste
 ECHO**

RCRA NonGen / NLR:

Date form received by agency: 07/27/2001
 Facility name: Not reported
 Facility address: 7120 BRITTMORE
 HOUSTON, TX 77041
 EPA ID: TXD988084984
 Mailing address: P. O. BOX 41145
 HOUSTON, TX 77241
 Contact: BRIAN KLIEM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

(Continued)

1000837166

Contact address: P. O. BOX 41145
 HOUSTON, TX 77241
 Contact country: US
 Contact telephone: 713-466-3292
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AD ART OF TEXAS
 Owner/operator address: E 6TH ST
 LOS ANGELES, CA 90021
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 07/27/2001
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

. Waste code: D001
 . Waste name: IGNITABLE WASTE

 . Waste code: D018
 . Waste name: BENZENE

 . Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

Historical Generators:

Date form received by agency: 05/08/1995
 Site name: AD ART OF TEXAS
 Classification: Small Quantity Generator

 . Waste code: D001
 . Waste name: IGNITABLE WASTE

 . Waste code: D006
 . Waste name: CADMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000837166

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110005157926

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Ind. Haz Waste:

Registration Number: 81155
 Registration Initial Notification Date: 10/04/1993
 Registration Last Amendment Date: 07/27/2001
 EPA Identification: TXD988084984
 Primary NAICS Code: Not reported
 Status Change Date: 19931004
 Land Type: PRIVATE
 Description of Facility Site Location: 7120 Brittmore, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: AD ART OF TEXAS
 Contact Name: BRIAN KLIEM
 Contact Telephone Number: 713-4663292
 Mailing Address: PO BOX 41145
 Mailing Address2: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000837166

Mailing City,St,Zip: HOUSTON, TX 772411145
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 36052
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20010727
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Cleaning screens in silk screen business

Owner:

Owner Mailing Address: 1427 E 6TH ST
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: LOS ANGELES, CA 90021 1307
 Owner Country: UNITED STA
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: BRIAN KLIEM
 Contact Title: SHOP SUPERVISOR
 Contact Role: PRICONT
 Contact Address: PO BOX 41145
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77241 1145
 Contact Phone: 1-713-4663292
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 1427 E 6TH ST
 Contact Address2: Not reported
 Contact City,St,Zip: LOS ANGELES, CA 90021 1307
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

(Continued)

1000837166

Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 71720
 Waste Description: Cleaning Screens
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: W203
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 148598
 Waste Description: Left over ink, silk screen
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 30652091
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

ECHO:

Envid: 1000837166
 Registry ID: 110005157926
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005157926

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

88	PII NORTH AMERICA 7105 BUSINESS PARK DR HOUSTON, TX 77041	RCRA NonGen / NLR FINDS NY MANIFEST ECHO	1001198136 TXR000022319
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RCRA NonGen / NLR:

Date form received by agency: 01/15/2015
Facility name: Not reported
Facility address: 7105 BUSINESS PARK DR
HOUSTON, TX 770414040
EPA ID: TXR000022319
Contact: TERRI POPE
Contact address: 7105 BUSINESS PARK DR
HOUSTON, TX 770414040
Contact country: US
Contact telephone: (713) 849-6400
Contact email: Not reported
EPA Region: Not reported
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PII NORTH AMERICA INC
Owner/operator address: 4200 WILDWOOD PKWY STE 1300
ATLANTA, GA 30339
Owner/operator country: US
Owner/operator telephone: (713) 849-6317
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/03/2006
Owner/Op end date: Not reported

Owner/operator name: PII NORTH AMERICA INC
Owner/operator address: 4200 WILDWOOD PKWY STE 1300
ATLANTA, GA 30339
Owner/operator country: US
Owner/operator telephone: (713) 849-6317
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 10/03/2006
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

Used oil transporter: No

Historical Generators:

Date form received by agency: 06/25/2013

Site name: PII NORTH AMERICA

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 02/16/2012

Site name: PII NORTH AMERICA INC

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/19/2010
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/06/2009
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/24/2009
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/07/2008
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/18/2008
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/16/2008

Site name: PII NORTH AMERICA INC

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/10/2006

Site name: PII NORTH AMERICA INC

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 11/29/2005
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 05/04/2005
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

1001198136

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 11/28/2003
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D003
 . Waste name: REACTIVE WASTE

. Waste code: D005
 . Waste name: BARIUM

. Waste code: D007
 . Waste name: CHROMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D009
 . Waste name: MERCURY

. Waste code: F001
 . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
 TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
 FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
 CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
 ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
 IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
 SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 06/13/1997
 Site name: PII NORTH AMERICA INC
 Classification: Small Quantity Generator

. Waste code: D003
 . Waste name: REACTIVE WASTE

Facility Has Received Notices of Violations:
 Regulation violated: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

Area of violation: Generators - Manifest
 Date violation determined: 05/01/2013
 Date achieved compliance: 05/14/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - Records/Reporting
 Date violation determined: 05/01/2013
 Date achieved compliance: 05/13/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: Generators - General
 Date violation determined: 05/01/2013
 Date achieved compliance: 05/14/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: LDR - General
 Date violation determined: 05/01/2013
 Date achieved compliance: 05/14/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Regulation violated: Not reported
 Area of violation: State Statute or Regulation

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

1001198136

Date violation determined: 05/01/2013
 Date achieved compliance: 05/14/2013
 Violation lead agency: State
 Enforcement action: Not reported
 Enforcement action date: Not reported
 Enf. disposition status: Not reported
 Enf. disp. status date: Not reported
 Enforcement lead agency: Not reported
 Proposed penalty amount: Not reported
 Final penalty amount: Not reported
 Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/01/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: State Statute or Regulation
 Date achieved compliance: 05/14/2013
 Evaluation lead agency: State

Evaluation date: 05/01/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - General
 Date achieved compliance: 05/14/2013
 Evaluation lead agency: State

Evaluation date: 05/01/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Manifest
 Date achieved compliance: 05/14/2013
 Evaluation lead agency: State

Evaluation date: 05/01/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: Generators - Records/Reporting
 Date achieved compliance: 05/13/2013
 Evaluation lead agency: State

Evaluation date: 05/01/2013
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Area of violation: LDR - General
 Date achieved compliance: 05/14/2013
 Evaluation lead agency: State

FINDS:

Registry ID: 110005178379

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

NY MANIFEST:

Country: USA
 EPA ID: TXR000022319
 Facility Status: Not reported
 Location Address 1: 7105 BUSINESS PARK DRIVE
 Code: BP
 Location Address 2: Not reported
 Total Tanks: Not reported
 Location City: HOUSTON
 Location State: TX
 Location Zip: 77041
 Location Zip 4: Not reported

NY MANIFEST:

EPAID: TXR000022319
 Mailing Name: BRITISH GAS INSPECTION SERVICES INC
 Mailing Contact: JIMMY W CARROLL
 Mailing Address 1: 7105 BUSINESS PARK DRIVE
 Mailing Address 2: Not reported
 Mailing City: HOUSTON
 Mailing State: TX
 Mailing Zip: 77041
 Mailing Zip 4: Not reported
 Mailing Country: USA
 Mailing Phone: 7138496300

NY MANIFEST:

Document ID: NYB7803729
 Manifest Status: Not reported
 seq: 01
 Year: 1999
 Trans1 State ID: 71072N
 Trans2 State ID: Not reported
 Generator Ship Date: 01/25/1999
 Trans1 Recv Date: 01/25/1999
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 01/25/1999
 Part A Recv Date: Not reported
 Part B Recv Date: Not reported
 Generator EPA ID: TXR000022319
 Trans1 EPA ID: NYD982792814
 Trans2 EPA ID: Not reported
 TSDF ID 1: NYD000632372
 TSDF ID 2: Not reported
 Manifest Tracking Number: Not reported
 Import Indicator: Not reported
 Export Indicator: Not reported
 Discr Quantity Indicator: Not reported
 Discr Type Indicator: Not reported
 Discr Residue Indicator: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

PII NORTH AMERICA (Continued)

1001198136

Discr Partial Reject Indicator: Not reported
 Discr Full Reject Indicator: Not reported
 Manifest Ref Number: Not reported
 Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: D003 - NON-LISTED REACTIVE WASTES
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 05410
 Units: P - Pounds
 Number of Containers: 012
 Container Type: DM - Metal drums, barrels
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 01.00

Document ID: NYB8478738
 Manifest Status: Not reported
 seq: 01
 Year: 1998
 Trans1 State ID: 98115FNY
 Trans2 State ID: Not reported
 Generator Ship Date: 01/13/1998
 Trans1 Recv Date: 01/13/1998
 Trans2 Recv Date: Not reported
 TSD Site Recv Date: 01/30/1998
 Part A Recv Date: Not reported
 Part B Recv Date: Not reported
 Generator EPA ID: TXR000022319
 Trans1 EPA ID: NYD982792814
 Trans2 EPA ID: Not reported
 TSDF ID 1: NYD000632372
 TSDF ID 2: Not reported
 Manifest Tracking Number: Not reported
 Import Indicator: Not reported
 Export Indicator: Not reported
 Discr Quantity Indicator: Not reported
 Discr Type Indicator: Not reported
 Discr Residue Indicator: Not reported
 Discr Partial Reject Indicator: Not reported
 Discr Full Reject Indicator: Not reported
 Manifest Ref Number: Not reported
 Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: D003 - NON-LISTED REACTIVE WASTES
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 02390
 Units: P - Pounds
 Number of Containers: 005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

1001198136

Container Type: DM - Metal drums, barrels
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 01.00

Document ID: NYB8472258
 Manifest Status: K
 seq: Not reported
 Year: 1997
 Trans1 State ID: 11278PNY
 Trans2 State ID: Not reported
 Generator Ship Date: 07/17/1997
 Trans1 Recv Date: 07/17/1997
 Trans2 Recv Date: / /
 TSD Site Recv Date: 08/11/1997
 Part A Recv Date: 08/25/1997
 Part B Recv Date: 08/26/1997
 Generator EPA ID: TXR000022319
 Trans1 EPA ID: NYD980769947
 Trans2 EPA ID: Not reported
 TSD ID 1: NYD000632372
 TSD ID 2: Not reported
 Manifest Tracking Number: Not reported
 Import Indicator: Not reported
 Export Indicator: Not reported
 Discr Quantity Indicator: Not reported
 Discr Type Indicator: Not reported
 Discr Residue Indicator: Not reported
 Discr Partial Reject Indicator: Not reported
 Discr Full Reject Indicator: Not reported
 Manifest Ref Number: Not reported
 Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: D001 - NON-LISTED IGNITABLE WASTES
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 02830
 Units: P - Pounds
 Number of Containers: 006
 Container Type: DM - Metal drums, barrels
 Handling Method: T Chemical, physical, or biological treatment.
 Specific Gravity: 100

ECHO:

Envid: 1001198136
 Registry ID: 110005178379
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005178379

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

**88 PII NORTH AMERICA
 7105 BUSINESS PARK DR
 HOUSTON, TX 77041**

TX Ind. Haz Waste

**S103931320
 N/A**

Ind. Haz Waste:

Registration Number: 85223
 Registration Initial Notification Date: 05/12/1997
 Registration Last Amendment Date: 01/15/2015
 EPA Identification: TXR000022319
 Primary NAICS Code: 213112
 Status Change Date: 20150302
 Land Type: PRIVATE
 Description of Facility Site Location: 7105 Business Park Dr, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: Yes
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: PII NORTH AMERICA INC
 Contact Name: TERRI POPE
 Contact Telephone Number: 713-8496400
 Mailing Address: 7105 BUSINESS PARK DR
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770414040
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 106076
 Site Owner Tax ID: 760376365
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20150302
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: High resolution pipeline inspection for crude oil, gas, and LPG lines

Owner:

Owner Mailing Address: 4200 WILDWOOD PKWY STE 1300
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: ATLANTA, GA 30339 8402
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-8496317
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Unknown
 Owner Tax Id: 17603763651
 Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: PII NORTH AMERICA INC
 Operator First Name: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Operator Name: PII NORTH AMERICA INC
 Operator Mailing Address: 4200 WILDWOOD PKWY STE 1300
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: ATLANTA, GA 30339 8402
 Operator Country: UNITED STA
 Operator Phone: 1-713-8496317
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Unknown
 Operator Tax Id: 17603763651
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 4200 WILDWOOD PKWY STE 1300
 Contact Address2: Not reported
 Contact City,St,Zip: ATLANTA, GA 30339 8402
 Contact Phone: 1-713-8496317
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 4200 WILDWOOD PKWY STE 1300
 Contact Address2: Not reported
 Contact City,St,Zip: ATLANTA, GA 30339 8402
 Contact Phone: 1-713-8496317
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: TERRI POPE-MOBLEY
 Contact Title: EHS SPECIALIST
 Contact Role: STEERCNT
 Contact Address: 7105 BUSINESS PARK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 4040
 Contact Phone: 1-713-8496300
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: TERRI POPE
 Contact Title: EHS SPECIALIST
 Contact Role: PRICONT
 Contact Address: 7105 BUSINESS PARK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 4040
 Contact Phone: 1-713-8496400
 Contact Fax: 1-713-9370740
 Contact Email: TERRI.POPE@GE.COM

Unit:
 Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Unit Type Code:	14
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	13
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	129
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Roll Off Storage area: Absorbent Pads, PPE, Polyurethane that may be contaminat
Dt Last Changed:	19970512
TNRCC Facility ID:	106076
Unit ID:	001
Unit Description:	Roll Off Storage area: Absorbent Pads, PPE, Polyurethane that may be contaminated with oil
WasteID:	,
Unit:	
Unit No:	002
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	18
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	2000
Capacity Measurment:	Galons
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	Not reported
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Permit Seq #:	Not reported
Unit Description on NOR:	Wash Water from power washing of inspection pigs. Oily water
Dt Last Changed:	20130502
TNRCC Facility ID:	106076
Unit ID:	002
Unit Description:	Wash Water from power washing of inspection pigs. Oily water
WasteID:	,
Unit:	
Unit No:	003
Deed Record Needed:	Not reported
Deed Recording Date:	Not reported
Unit Type Code:	22
Unit Type:	Not reported
Unit Status:	ACTIVE
Unit Regulatory Status:	05
UIC Permit Number:	Not reported
Capacity:	Not reported
Capacity Measurment:	Not reported
Off Site Hazardous Waste:	No
Off Site Class 1 Waste:	2
Off Site Class 2 Waste:	Not reported
Off Site Class 3 Waste:	Not reported
Off Site Non Indstrl Sld Wst:	Not reported
System Type Code:	Not reported
System Type:	Not reported
System Type Code 1:	141
System Type 1:	Not reported
System Type Code 2:	Not reported
System Type 2:	Not reported
System Type Code 3:	Not reported
System Type 3:	Not reported
System Type Code 4:	Not reported
System Type 4:	Not reported
Permit Seq #:	Not reported
Unit Description on NOR:	Solid waste dumpster, located on concrete, on West side of facility parking lot,
Dt Last Changed:	20130625
TNRCC Facility ID:	106076
Unit ID:	003
Unit Description:	Solid waste dumpster, located on concrete, on West side of facility parking lot, outside of main shop.
WasteID:	,
One Time Shipper Records Not Found for this RegNo/Year:	
Receiver Type:	Not reported
Transporter for hire:	0
Transport own waste:	0
Eq 01, if transport waste type = 1:	Not reported
Eq 02, if transport waste type = 2:	Not reported
Eq 03, if transport waste type = 3:	Not reported
Eq 04, if transport waste type = H:	Not reported
Target TCEQ unique facid for discarded(merged) facility:	Not reported
Waste:	
Waste ID:	327285
Waste Description:	RUSTOLEUM CONCRETE ETCH CONCENTRATED CLEANER. OLD/OUT DATED PRODUCT/CHEMICALS
Desc of Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Texas Waste Code: Not reported
 Texas Waste Code 2: 20104091
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 327284
 Waste Description: FLAMMABLE AEROSOLS. DISCARDED MATERIALS AEROSOL CANS FLAMMABLE
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 2011801H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 48611
 EPA Waste Form Code: W219
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 237261
 Waste Description: Punctured aerosol cans.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 20093081
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	PUNCT AEROSOL CANS
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	237260
Waste Description:	This is waste from the sandblasting machine
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00223891
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	SANDBLASTER MEDIUM
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	232443
Waste Description:	Used lithium ion batteries
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00213091
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	1
Audit Performed:	No
Company Waste ID:	LITHIUM ION BATTERY
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Waste:

Waste ID: 210962
 Waste Description: lab pack of expired chemicals
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00200031
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LAB PACK NONHAZARDOU
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200305
 Waste Description: Class 2 Non-Production Waste - Support Operations (Office waste, cardboard, etc.)
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00199992
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: GEN NON-PROD WASTE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200304
 Waste Description: Class 2 Production Waste.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00189022
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: GEN PRODUCTION WASTE
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200303
 Waste Description: Waste Paint Rel Mat (when not UW), use this code when handled as hazardouswaste(
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0017209H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: WASTE PAINT REL MATL
 Primary NAICS Code: 213112
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 200302
 Waste Description: Part B of a two part packing foam. Contains polyethylene resin; Due to waste min
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00162101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Audit Performed:	No
Company Waste ID:	PACKING FOAM PART B
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	SOURCE REDUCTIO
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	200301
Waste Description:	Part A of a two part packing foam. Used to ship parts. Contains Methylene Diisoc
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00152101
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	1
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	PACKING FOAM PART A
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	SOURCE REDUCTIO
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	199820
Waste Description:	Empty Aerosol Cans
Desc of Waste:	Not reported
Texas Waste Code:	Not reported
Texas Waste Code 2:	00143192
Waste Code Status:	INACTIVE
Waste Form:	Not reported
Waste Classification:	2
Waste is Radioactive:	No
Waste Treated Off Site:	Not reported
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	Yes
Company Waste ID:	EMPTY AEROSOL CANS
Primary NAICS Code:	Not reported
EPA Waste Form Code:	Not reported
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported
Waste:	
Waste ID:	196708
Waste Description:	Scrapings and sediment from pressure wash operations washbay.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00135191
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: WASHBAY SEDIMENT
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 196307
 Waste Description: Spill Clean-up Soil including inorganic washwater - No volatiles detected.

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00123021
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: SOIL - INORGANIC
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 196236
 Waste Description: Washbay sediment from pressure washing. Original date of generation: 8-9-02; Due

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0011319H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 213112
 EPA Waste Form Code: W319
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 196114
 Waste Description: wastewater with III trichlorethane. Generating process: spill clean up; Due to

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0009202H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 213112
 EPA Waste Form Code: W202
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195817
 Waste Description: Empty drums.; One time shipment.
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00103081
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: RCRA EMPTY DRUMS
 Primary NAICS Code: Not reported

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: OTS
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195816
 Waste Description: Wash water from power washing of inspection pigs
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00081131
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: WASH WATER - NON HAZ
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195815
 Waste Description: Absorbent Pads, PPE and Polyurethane that may be contaminated with oil
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00073101
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 1
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: BOOMS DIAPERS-NHAZ
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195814
 Waste Description: Lab packs of expired chemicals and off-spec chemicals
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0006003H
 Waste Code Status: INACTIVE

MAP FINDINGS

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 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: LAB PACKS- HAZARDOU
 Primary NAICS Code: 213112
 EPA Waste Form Code: W001
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195813
 Waste Description: Trash from facility
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 00059992
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: 2
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PLANT TRASH - GENERA
 Primary NAICS Code: Not reported
 EPA Waste Form Code: Not reported
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195812
 Waste Description: Aerosol cans punctured.; Due to waste minimization, ingredient changes or proces
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0004319H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported

MAP FINDINGS

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 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: AEROSOL CANS W RES
 Primary NAICS Code: 213112
 EPA Waste Form Code: W801
 Reason Waste Form No Longer Gen.: SOURCE REDUCTIO
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195811
 Waste Description: Absorbent booms used to absorb organics. TCE used from January 2002 to April 200

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0003310H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: BOOMS - HAZARDOUS
 Primary NAICS Code: 213112
 EPA Waste Form Code: W310
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

Waste:

Waste ID: 195810
 Waste Description: Wash water from cleaning of inspection pigs with chlorinated solvents. TCEwasuse

Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0002101H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: PIG WASH WATER - TCE
 Primary NAICS Code: 213112
 EPA Waste Form Code: W101
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

MAP FINDINGS

Map ID
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 Distance (ft.)Site

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 EPA ID Number

Database(s)

PII NORTH AMERICA (Continued)

S103931320

Waste:

Waste ID: 161773
 Waste Description: Used lithium batteries - Pipeline inspection tools are powered by lithium batter
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0001309H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 213112
 EPA Waste Form Code: W309
 Reason Waste Form No Longer Gen.: UNKNOWN
 EPA Haz Waste: Not reported

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TD INDUSTRIES
 6950 W SAM HOUSTON PKWY N
 HOUSTON, TX 77041

TX UST U001287940
 N/A

UST:

Facility Id: 58159
 Facility Type: OTHER
 Facility Begin Date: 05/03/1991
 Facility Status: INACTIVE
 Facility Exempt Status: No
 Records Off-Site: No
 UST Financial Assurance Required: No
 Number Of Active UST: 0
 Site Location Description: Not reported
 Site Location (Nearest City/County/Zip): HARRIS 77041
 Site Location (TCEQ Region): 12
 Contact Name/Title: RAY PRACHYL,
 Contact Organization Name: TD INDUSTRIES
 Contact Mailing Address1: Not reported
 Contact Mailing Address2: Not reported
 Contact Mailing City/State/Zip: Not reported
 Contact Phone Number: 2148889550
 Contact Fax Number: Not reported
 Contact Email Address: Not reported
 Facility Contact Address Deliverable: Not reported
 Application Received Date On Earliest Reg Form: 04/30/1991
 Signature Date On Earliest Reg Form: 04/24/1991
 Signature Name/Title On Earliest Reg Form: RAY PRACHYL,MGR ADMIN
 Signature Role On Earliest Reg Form: Not reported
 Signature Company On Earliest Reg Form: Not reported
 Enforcement Action: Not reported
 Facility Not Inspectable: No

MAP FINDINGS

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EDR ID Number
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Database(s)

TD INDUSTRIES (Continued)

U001287940

Facility Billing Contacts:

Princ Id:	652464472002175
AR Number:	Not reported
Contact Name/Title:	R PRACHYL/
Contact Organization Name:	TD INDUSTRIES
Contact Mailing Address (Delivery):	PO BOX 819060
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	DALLAS, TX 75381 9060
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes

Owner:

Princ Id:	652464472002175
Additional Id:	212491092002175
Facility Num/AI:	58159
Owner CN:	CN601349327
Owner Name:	TD INDUSTRIES
Owner Effective Begin Date:	05/03/1991
Owner Type:	PA
State Tax Id:	17507094369
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported

Operator Records Not Found for this Facility:

Self Certification Records Not Found for this Facility/Owner:

Tanks:

UST Id:	139006
Facility Num/AI:	58159
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	04/30/1991
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/02/1991
Empty:	Y
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N

MAP FINDINGS

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Database(s)

TD INDUSTRIES (Continued)

U001287940

Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/25/1990
Compartment Records:	
Tank Id:	1
UST Comprt Id:	6994
UST Id:	139006
Facility Num/Ai:	58159
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N

MAP FINDINGS

Map ID
 Direction
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Database(s)

TD INDUSTRIES (Continued)

U001287940

CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	139005
Facility Num/Al:	58159
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	08/31/1987
Tank Registration Date:	04/30/1991
Tank Capacity (In Gallons):	6000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	07/02/1991
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N

MAP FINDINGS

Map ID
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 Distance (ft.)Site

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 EPA ID Number

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TD INDUSTRIES (Continued)

U001287940

Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	N
Installation Signature Date:	10/25/1990
Compartment Records:	
Tank Id:	2
UST Comprt Id:	6993
UST Id:	139005
Facility Num/Ai:	58159
Compartment Id:	A
Capacity (In Gallons):	6000
Substance Stored1:	EMPTY
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N

MAP FINDINGS

Map ID
 Direction
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 Distance (ft.)Site

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 EPA ID Number

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TD INDUSTRIES (Continued)

U001287940

PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

90 HANSON PIPE AND PRECAST INC. JERSEY VILLAGE
11201 FM 529
HOUSTON, TX 77041

TX LPST S108444056
TX AIRS N/A
TX TIER 2

LPST:

Facility ID:	0010665
LPST Id:	94092
Facility Location:	11201 FM 529 @ SPENCER RD
TCEQ Region# and City:	12 HOUSTON
Region City:	HOUSTON
Reported Date:	12/17/1989
Entered Date:	12/11/1989
Priority:	4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP
Program:	1 - RPR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	SOIL CONTAMINATION ONLY, REQUIRES FULL SITE ASSESSMENT & RAP
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED
Coordinators Primary:	1/2
Coordinators RPR:	RPR
Responsible Party Name:	GIFFORD HILL PIPE
Responsible Party Contact:	JAMES MORRISON
Responsible Party Address:	11201 FM 529
Responsible Party City,St,Zip:	HOUSTON, TX 77041
Responsible Party Telephone:	713/466-6306
Reported Date:	07/31/1989
Case Start Date:	12/11/1989

AIRS:

Permit Num:	51644
Regulated Id:	RN102288503
Permit Type:	CONSTRUCT
Permit Status:	EFFECTIVE
Permit Issued Date:	04/01/2013

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Expiration Date:	04/01/2023
Customer Id:	CN603475864
Company Name:	HANSON AGGREGATES LLC
Physical Location Desc:	11201 FM 529 BLDG 2 HOUSTON TX LOCATED ON GIFFORD HILL RD APPROX 1/2 MI WEST OF THE FM 529 AND HWY 290 INTERSECTION
Rep Official(RO):	Not reported
RO Name:	Not reported
RO Delivery Address:	Not reported
RO City/State/Zip:	Not reported
RO Phone:	Not reported
RO Ext Num:	Not reported
RO EMail Address:	Not reported
Lat Dec Coord Num:	-95.5813
Long Dec Coord Num:	29.8755
Permit Num:	142297
Regulated Id:	RN102288503
Permit Type:	PBR
Permit Status:	PENDING
Permit Issued Date:	12/31/1899
Expiration Date:	12/31/3000
Customer Id:	CN603475864
Company Name:	HANSON AGGREGATES LLC
Physical Location Desc:	Not reported
Rep Official(RO):	AREA ENVIRONMENTAL MANAGER
RO Name:	MS JAIME BRETZMANN
RO Delivery Address:	300 E JOHN CARPENTER FWY STE 1645
RO City/State/Zip:	IRVING, T 75062-277
RO Phone:	972-653-3747
RO Ext Num:	Not reported
RO EMail Address:	JAIME.BRETZMANN@LEHIGHHANSON.COM
Lat Dec Coord Num:	-95.5813
Long Dec Coord Num:	29.8755
Permit Num:	114947
Regulated Id:	RN102288503
Permit Type:	PBR
Permit Status:	EFFECTIVE
Permit Issued Date:	12/12/2013
Expiration Date:	12/31/3000
Customer Id:	CN605015635
Company Name:	FORTERRA PIPE & PRECAST LLC
Physical Location Desc:	Not reported
Rep Official(RO):	ENVIRONMENTAL MANAGER
RO Name:	MR BRAD GEORGE
RO Delivery Address:	11201 FM 529 RD
RO City/State/Zip:	HOUSTON, T 77041-320
RO Phone:	830-249-8284
RO Ext Num:	Not reported
RO EMail Address:	Not reported
Lat Dec Coord Num:	-95.5813
Long Dec Coord Num:	29.8755
Permit Num:	115016
Regulated Id:	RN102288503
Permit Type:	STDPMT
Permit Status:	EFFECTIVE

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Permit Issued Date: 12/23/2013
 Expiration Date: 12/23/2023
 Customer Id: CN605015635
 Company Name: FORTERRA PIPE & PRECAST LLC
 Physical Location Desc: Not reported
 Rep Official(RO): ENVIRONMENTAL MANAGER
 RO Name: MR BRAD GEORGE
 RO Delivery Address: 11201 FM 529 RD
 RO City/State/Zip: HOUSTON, T 77041-320
 RO Phone: 830-249-8284
 RO Ext Num: Not reported
 RO EMail Address: Not reported
 Lat Dec Coord Num: -95.5813
 Long Dec Coord Num: 29.8755

Permit Num: 45899
 Regulated Id: RN102288503
 Permit Type: CONSTRUCT
 Permit Status: EFFECTIVE
 Permit Issued Date: 12/04/2012
 Expiration Date: 11/22/2020
 Customer Id: CN605015635
 Company Name: FORTERRA PIPE & PRECAST LLC
 Physical Location Desc: 11201 FM 529 BLDG 2 HOUSTON TX LOCATED ON GIFFORD HILL RD APPROX 1/2 MI WEST OF THE FM 529 AND HWY 290 INTERSECTION
 Rep Official(RO): ENVIRONMENTAL MANAGER
 RO Name: MR BRAD GEORGE
 RO Delivery Address: 11201 FM 529 RD
 RO City/State/Zip: HOUSTON, T 77041-320
 RO Phone: Not reported
 RO Ext Num: Not reported
 RO EMail Address: BRAD.GEORGE@HANSON.COM
 Lat Dec Coord Num: -95.5813
 Long Dec Coord Num: 29.8755

TIER 2:

Facility Id: FATR20124YT0ZY01SDQW
 Facility Name: G & S ASPHALT, L.P. DBA AMERICAN MATERIALS FM 529
 Reporting Year: 2012
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/10/2013
 Date Tier 2 Signed: 1/18/2013
 Mailing Address: P.O. Box 935
 Mailing City/State/Country: Stafford, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 100
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Jeremy Touchy
 Latitude: 29.9198
 Longitude: -95.26208
 Lat/Long Location Desc: CE - Center of Facility
 Lat/Long Method: A3 - Address Matching (Street Centerline)
 Site Coordinate Abbr Submitted: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20114YT0ZY01SDQW
 Facility Name: G & S ASPHALT, L.P. DBA AMERICAN MATERIALS FM 529
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 1/20/2012
 Mailing Address: P.O. Box 935
 Mailing City/State/Country: Staffod, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 100
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Al Berman
 Latitude: 29.9198
 Longitude: -95.26208
 Lat/Long Location Desc: CE - Center of Facility
 Lat/Long Method: A3 - Address Matching (Street Centerline)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20114Y205600YBLO
 Facility Name: HANSON PIPE AND PRECAST INC. JERSEY VILLAGE
 Reporting Year: 2011
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/16/2012
 Date Tier 2 Signed: 2/8/2012
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 200
 Number Of Employess On Site: Not reported
 Site Map: T
 Fire District: Not reported
 Submitted By: Brad George
 Latitude: 29.5225
 Longitude: 95.3437

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20104YT0ZY01SDQW
 Facility Name: G & S ASPHALT, L.P. DBA AMERICAN MATERIALS FM 529
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 1/25/2011
 Mailing Address: P.O. Box 935
 Mailing City/State/Country: Stafford, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 100
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Al Berman
 Latitude: 29.9198
 Longitude: -95.26208
 Lat/Long Location Desc: CE - Center of Facility
 Lat/Long Method: A3 - Address Matching (Street Centerline)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20104Y205600YBLO
 Facility Name: HANSON PIPE AND PRECAST INC. JERSEY VILLAGE
 Reporting Year: 2010
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/1/2011
 Date Tier 2 Signed: 2/8/2011
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Employess On Site: Not reported
 Site Map: T
 Fire District: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Submitted By: Bradworth George
 Latitude: 29.5225
 Longitude: 95.3437
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20094Y205600YBLO
 Facility Name: HANSON PIPE AND PRECAST INC. JERSEY VILLAGE
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2/11/2010
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: Not reported
 Number Of Emploeyss On Site: Not reported
 Site Map: T

Fire District: Not reported
 Submitted By: Bradworth George
 Latitude: 29.5225
 Longitude: 95.3437
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20094YT0ZY01SDQW
 Facility Name: G & S ASPHALT, L.P. DBA AMERICAN MATERIALS FM 529
 Reporting Year: 2009
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 5/24/2010
 Date Tier 2 Signed: 2/10/2010
 Mailing Address: P.O. Box 935
 Mailing City/State/Country: Staffod, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 100

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Al Berman
 Latitude: 29.9198
 Longitude: -95.26208
 Lat/Long Location Desc: CE - Center of Facility
 Lat/Long Method: A3 - Address Matching (Street Centerline)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20084YT0ZY01SDQW
 Facility Name: G & S ASPHALT, L.P. DBA AMERICAN MATERIALS FM 529
 Reporting Year: 2008
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 6/30/2009
 Date Tier 2 Signed: 02/05/2009
 Mailing Address: P.O. Box 935
 Mailing City/State/Country: Staffod, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: True
 State Fees Total: 50
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Jerry Berry, Vice President
 Latitude: 29.9198
 Longitude: -95.26208
 Lat/Long Location Desc: CE - Center of Facility
 Lat/Long Method: A3 - Address Matching (Street Centerline)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20074YT0ZY01SDQW
 Facility Name: G & S ASPHALT, L.P. DBA AMERICAN MATERIALS FM 529
 Reporting Year: 2007
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 8/5/2008
 Date Tier 2 Signed: 1-18-2008
 Mailing Address: P.O. Box 935
 Mailing City/State/Country: Staffod, TX USA

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	100
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Al Berman / Consultant
Latitude:	29.9198
Longitude:	-95.26208
Lat/Long Location Desc:	CE - Center of Facility
Lat/Long Method:	A3 - Address Matching (Street Centerline)
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20074Y205600YBLO
Facility Name:	HANSON PIPE AND PRECAST INC. JERSEY VILLAGE
Reporting Year:	2007
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	8/5/2008
Date Tier 2 Signed:	2/15/2008
Mailing Address:	Not reported
Mailing City/State/Country:	Not reported
Dikes/Other Safeguard Meas Emp:	Not reported
All Chemicals Same As Last Year:	True
State Fees Total:	50.00
Number Of Employess On Site:	Not reported
Site Map:	Not reported
Fire District:	Not reported
Submitted By:	Bradworth C. George
Latitude:	29.5225
Longitude:	95.3437
Lat/Long Location Desc:	Not reported
Lat/Long Method:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Number Of Emp. Required:	Not reported
Fail Valid:	Not reported
Site Coordinate Abbr Submitted:	Not reported
Mail Address:	Not reported
Mail City:	Not reported
Mail State Req.:	Not reported
Fire District:	Not reported
Additional Mail Addr:	Not reported
Facility Id:	FATR20064Y205600YBLO
Facility Name:	HANSON PIPE AND PRECAST INC. JERSEY VILLAGE
Reporting Year:	2006
Facility Country:	USA
Facility Department:	Not reported
Facility Date Modified:	10/10/2007

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Date Tier 2 Signed: 2/19/2007
 Mailing Address: Not reported
 Mailing City/State/Country: Not reported
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: Not reported
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Bradworth C. George
 Latitude: 29.5225
 Longitude: 95.3437
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20064YT0ZY01SDQW
 Facility Name: G & S ASPHALT, L.P. DBA AMERICAN MATERIALS FM 529
 Reporting Year: 2006
 Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 10/10/2007
 Date Tier 2 Signed: 2/27/2007
 Mailing Address: P.O. Box 935
 Mailing City/State/Country: Staffod, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 100
 Number Of Employess On Site: Not reported
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: Jerry Berry
 Latitude: 29.9198
 Longitude: -95.26208
 Lat/Long Location Desc: CE - Center of Facility
 Lat/Long Method: A3 - Address Matching (Street Centerline)
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Facility Id: FATR20052VFAQJY0025QQ
 Facility Name: "HANSON PIPE & PRODUCTS, INC."
 Reporting Year: 2005

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Facility Country: USA
 Facility Department: Not reported
 Facility Date Modified: 2/27/2007
 Date Tier 2 Signed: 2/8/2006
 Mailing Address: P.O. Box 40444
 Mailing City/State/Country: Houston, TX USA
 Dikes/Other Safeguard Meas Emp: Not reported
 All Chemicals Same As Last Year: Not reported
 State Fees Total: 50
 Number Of Emploeyess On Site: 120
 Site Map: Not reported
 Fire District: Not reported
 Submitted By: "Russell Ellis, Regional Env. Manager"
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Location Desc: Not reported
 Lat/Long Method: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Number Of Emp. Required: Not reported
 Fail Valid: Not reported
 Site Coordinate Abbr Submitted: Not reported
 Mail Address: Not reported
 Mail City: Not reported
 Mail State Req.: Not reported
 Fire District: Not reported
 Additional Mail Addr: Not reported

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported

Validation: Not reported

Notes: Not reported

Validation: Not reported

Facility Info:

Id: 2951
 Id Type: SIC
 Description: PAVING MIXTURES AND BLOCKS
 Last Modified: 2/23/2007
 Id: 324121
 Id Type: NAICS
 Description: Asphalt Paving Mixture and Block Manufacturing
 Last Modified: 1/29/2009
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/23/2007

Contact:

Contact Email: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Jerry Berry
 Title: Vice President
 Modification Date: 2/16/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Durwood Greene
 Title: Not reported
 Modification Date: 2/16/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jeffrey Greene
 Title: Not reported
 Modification Date: 2/16/2011

Chemical Inventory:

Facility Id: FATR20104YT0ZY01SDQW
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20104YT0ZZ01YDSR
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/16/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Chemical Inventory Location:

Record Key: CLTR20104YT0ZZ01ZDTN
 Chemical Inventory Record Id: CVTR20104YT0ZZ01YDSR
 Amt Of Sub Stored Or Transported: 75000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/16/2011

Facility Id: FATR20104YT0ZY01SDQW
 Chemical Name: PG64-22 Asphalt
 Chemical Inv Record Id: CVTR20104YT0ZZ020DVH
 CAS Number: 8052-42-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/16/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104YT0ZZ021DWE
 Chemical Inventory Record Id: CVTR20104YT0ZZ020DVH
 Amt Of Sub Stored Or Transported: 900000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/16/2011

Mixture:

Record Key: CMTR20104YT0ZZ022DXB
 Chemical Inv Record Id: CVTR20104YT0ZZ020DVH
 Mix Chemical: Asphalt
 Percentage: 60
 Facility Id: FATR20104YT0ZY01SDQW
 Mixture Cas: 8052-42-4
 Weight/Volume: Wt

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2011

Facility Id: FATR20104YT0ZY01SDQW
 Chemical Name: Asphalt Additive
 Chemical Inv Record Id: CVTR20104YT0ZZ023DXT
 CAS Number: 68512-62-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/16/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104YT0ZZ024DY8
 Chemical Inventory Record Id: CVTR20104YT0ZZ023DXT
 Amt Of Sub Stored Or Transported: 50000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/16/2011

Mixture:

Record Key: CMTR20104YT0ZZ025DZ6
 Chemical Inv Record Id: CVTR20104YT0ZZ023DXT
 Mix Chemical: Heavy oil
 Percentage: 50
 Facility Id: FATR20104YT0ZY01SDQW
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2011

Record Key: CMTR20104YT0ZZ026DZM
 Chemical Inv Record Id: CVTR20104YT0ZZ023DXT
 Mix Chemical: other amines and nitriles
 Percentage: 25
 Facility Id: FATR20104YT0ZY01SDQW

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Mixture Cas:	Not reported
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/16/2011
Record Key:	CMTR20104YT0ZZ027E03
Chemical Inv Record Id:	CVTR20104YT0ZZ023DXT
Mix Chemical:	Flux
Percentage:	20
Facility Id:	FATR20104YT0ZY01SDQW
Mixture Cas:	68512-62-9
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/16/2011
Record Key:	CMTR20104YT0ZZ028E03
Chemical Inv Record Id:	CVTR20104YT0ZZ023DXT
Mix Chemical:	Diesel
Percentage:	5
Facility Id:	FATR20104YT0ZY01SDQW
Mixture Cas:	68476-34-6
Weight/Volume:	Wt
Mixture Ehs:	Not reported
Mixture Last Modified:	2/16/2011
Facility Id:	FATR20104YT0ZY01SDQW
Chemical Name:	Industrial Fuel Oil
Chemical Inv Record Id:	CVTR20104YT1VG02BY6Y
CAS Number:	70892-11-4
Chemical Same As Last Year:	T
Acute Health Risks:	T
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	100,000 - 999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/16/2011
Days On Site:	365
Fire Hazard:	T
Gas:	Not reported
Liquid:	T
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	T
Reactive Hazard:	Not reported
Solid:	Not reported
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2010
Trade Secret:	Not reported

Chemical Inventory Location:
 Record Key: CLTR20104YT24F02CPZ7
 Chemical Inventory Record Id: CVTR20104YT1VG02BY6Y
 Amt Of Sub Stored Or Transported: 160000
 Amount Units: pounds
 Type Of Storage: Above ground tank

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/16/2011

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/12/2007
 Id: 327332
 Id Type: NAICS
 Description: Concrete Pipe Manufacturing
 Last Modified: 2/23/2009
 Id: 3272
 Id Type: SIC
 Description: CONCRETE PROD EXC BLCK & BRICK
 Last Modified: 2/12/2007

Contact:

Contact Email: Brad.George@hanson.com
 Contact Mail Address: P.O. Box 40444
 Contact City/State/Zip: Houston, TX 77240
 Contact Mail Country: USA
 Contact Type 1: Submitter
 Contact Type 2: Emergency Contact
 Contact Type 3: Regulatory Point of Contact
 Contact Name: Brad George
 Title: Env. Manager
 Modification Date: 4/3/2011

Contact:

Contact Email: Not reported
 Contact Mail Address: 11201 FM 529
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Greg Minter
 Title: Vice President Operations
 Modification Date: 3/9/2011

Chemical Inventory:

Facility Id: FATR20104Y205600YBL0
 Chemical Name: Calcium Salts (Portland Cement)
 Chemical Inv Record Id: CVTR20104Y213Z019PVU
 CAS Number: 65997-15-1
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 1,000,000 - 9,999,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/9/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104Y217301DDC4
 Chemical Inventory Record Id: CVTR20104Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of wetcast production bld.
 Last Modified: 3/9/2011

Record Key: CLTR20104Y216V01A6N6
 Chemical Inventory Record Id: CVTR20104Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage area
 Last Modified: 3/9/2011

Record Key: CLTR20104Y216Y01B9CK
 Chemical Inventory Record Id: CVTR20104Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Staked on Pallets inside producton building
 Last Modified: 3/9/2011

Record Key: CLTR20104Y217001CB8W
 Chemical Inventory Record Id: CVTR20104Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of drycast production bld.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Last Modified: 3/9/2011

Facility Id: FATR20104Y205600YBLO
 Chemical Name: Diesel Fuel
 Chemical Inv Record Id: CVTR20104Y21BV01EHUB
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/9/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104Y21DM01G1R1
 Chemical Inventory Record Id: CVTR20104Y21BV01EHUB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~100' north of warehouse
 Last Modified: 3/9/2011

Record Key: CLTR20104Y21DL01F04T
 Chemical Inventory Record Id: CVTR20104Y21BV01EHUB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~50' east of lunchroom/ warehouse build.
 Last Modified: 3/9/2011

Facility Id: FATR20104Y205600YBLO
 Chemical Name: (Flyash) Silicone Dioxide, Aluminum Oxide, Calcium Oxide, Iron Oxide
 Chemical Inv Record Id: CVTR20104Y21L101HL3F
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/9/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104Y4CRC03RPNH
 Chemical Inventory Record Id: CVTR20104Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Inside of New pipe plant west wall
 Last Modified: 3/9/2011

Record Key: CLTR20104Y21QB01K9V6
 Chemical Inventory Record Id: CVTR20104Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North side of drycast production bld.
 Last Modified: 3/9/2011

Record Key: CLTR20104Y21Q701J6JL
 Chemical Inventory Record Id: CVTR20104Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage area
 Last Modified: 3/9/2011

Record Key: CLTR20104Y21QG01LE4V
 Chemical Inventory Record Id: CVTR20104Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: inside of wetcast production bld.

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Last Modified: 3/9/2011

Facility Id: FATR20104Y205600YBLO
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR20104Y21SK01M8AU
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/9/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104Y21WS01NV7L
 Chemical Inventory Record Id: CVTR20104Y21SK01M8AU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~50' east of warehouse/ lunchroom building
 Last Modified: 3/9/2011

Facility Id: FATR20104Y205600YBLO
 Chemical Name: Limestone (CaCO3) and Quartz (SiO2)
 Chemical Inv Record Id: CVTR20104Y220S01PAZ9
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/9/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104Y4B8603PEKQ
 Chemical Inventory Record Id: CVTR20104Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage area north of manhole plant
 Last Modified: 3/9/2011

Record Key: CLTR20104Y4B7303NH8F
 Chemical Inventory Record Id: CVTR20104Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South of the new pipe plant
 Last Modified: 3/9/2011

Record Key: CLTR20104Y4B9M03QPL1
 Chemical Inventory Record Id: CVTR20104Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Small pile northwest of new pipe plant
 Last Modified: 3/9/2011

Facility Id: FATR20104Y205600YBL0
 Chemical Name: Motor Oil
 Chemical Inv Record Id: CVTR20104Y225E01RBYX
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/9/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104Y226R01SH1Y
 Chemical Inventory Record Id: CVTR20104Y225E01RBYX
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~ 250 feet south of pound
 Last Modified: 3/9/2011

Facility Id: FATR20104Y205600YBLO
 Chemical Name: Petroleum Oil
 Chemical Inv Record Id: CVTR20104Y228A01TUCV
 CAS Number: 64742-65-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 3/9/2011
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104Y22AS01WZ8T
 Chemical Inventory Record Id: CVTR20104Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Pipe production building
 Last Modified: 3/9/2011

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Record Key: CLTR20104Y22BJ01ZMVM
 Chemical Inventory Record Id: CVTR20104Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Drums in box production building
 Last Modified: 3/9/2011

Record Key: CLTR20104Y22AJ01US2A
 Chemical Inventory Record Id: CVTR20104Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Oil shed ~250' south of pond
 Last Modified: 3/9/2011

Record Key: CLTR20104Y22AZ01X53S
 Chemical Inventory Record Id: CVTR20104Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: drycast building
 Last Modified: 3/9/2011

Record Key: CLTR20104Y22AM01VUP0
 Chemical Inventory Record Id: CVTR20104Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Mechanic shop ~250' south of pond
 Last Modified: 3/9/2011

Record Key: CLTR20104Y22B701YC3U
 Chemical Inventory Record Id: CVTR20104Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: wetcast building
 Last Modified: 3/9/2011

Facility Id: FATR20104Y205600YBLO
 Chemical Name: SiO2 (Quartz) as a component of aggregates
 Chemical Inv Record Id: CVTR20104Y22FZ020GFE
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Max Daily Amount: 1,000,000 - 9,999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 3/9/2011
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2010
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20104Y4DHY03TQ8H
 Chemical Inventory Record Id: CVTR20104Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Inside New pipe plant 50 ton bins
 Last Modified: 3/9/2011

Record Key: CLTR20104Y22JE022LPA
 Chemical Inventory Record Id: CVTR20104Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Stockpile on the eastern side of office
 Last Modified: 3/9/2011

Record Key: CLTR20104Y22JM023SCB
 Chemical Inventory Record Id: CVTR20104Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of manhole plant
 Last Modified: 3/9/2011

Record Key: CLTR20104Y449E03MM74
 Chemical Inventory Record Id: CVTR20104Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Desc of Loc(Or Transported) Subs: West of New Pipe plant
 Last Modified: 3/9/2011

Record Key: CLTR20104Y22J9021FPR
 Chemical Inventory Record Id: CVTR20104Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage, east of office
 Last Modified: 3/9/2011

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: 3272
 Id Type: SIC
 Description: CONCRETE PROD EXC BLCK & BRICK
 Last Modified: 2/12/2007
 Id: 327332
 Id Type: NAICS
 Description: Concrete Pipe Manufacturing
 Last Modified: 2/23/2009
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/12/2007

Contact:

Contact Email: Not reported
 Contact Mail Address: 11201 FM 529
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Greg Minter
 Title: Vice President Operations
 Modification Date: 2/18/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 11201 FM 529
 Contact City/State/Zip: Houston, TX 77041
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Type 2: Emergency Contact
 Contact Name: Chris Riendeau
 Title: Area production Manager
 Modification Date: 2/18/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Chemical Inventory:

Facility Id: FATR20094Y205600YBLO
 Chemical Name: Calcium Salts (Portland Cement)
 Chemical Inv Record Id: CVTR20094Y213Z019PVU
 CAS Number: 65997-15-1
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 1,000,000 - 9,999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Y217301DDC4
 Chemical Inventory Record Id: CVTR20094Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of wetcast production bld.
 Last Modified: 2/18/2010

Record Key: CLTR20094Y216V01A6N6
 Chemical Inventory Record Id: CVTR20094Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage area
 Last Modified: 2/18/2010

Record Key: CLTR20094Y216Y01B9CK
 Chemical Inventory Record Id: CVTR20094Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Staked on Pallets inside producton building

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Last Modified: 2/18/2010
 Record Key: CLTR20094Y217001CB8W
 Chemical Inventory Record Id: CVTR20094Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of drycast production bld.
 Last Modified: 2/18/2010

Facility Id: FATR20094Y205600YBLO
 Chemical Name: Diesel Fuel
 Chemical Inv Record Id: CVTR20094Y21BV01EHUB
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Y21DL01F04T
 Chemical Inventory Record Id: CVTR20094Y21BV01EHUB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~50' east of lunchroom/ warehouse build.
 Last Modified: 2/18/2010

Record Key: CLTR20094Y21DM01G1R1
 Chemical Inventory Record Id: CVTR20094Y21BV01EHUB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~100' north of warehouse

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Last Modified: 2/18/2010

Facility Id: FATR20094Y205600YBLO
 Chemical Name: (Flyash) Silicone Dioxide, Aluminum Oxide, Calcium Oxide, Iron Oxide
 Chemical Inv Record Id: CVTR20094Y21L101HL3F
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Y21QB01K9V6
 Chemical Inventory Record Id: CVTR20094Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North side of drycast production bld.
 Last Modified: 2/18/2010

Record Key: CLTR20094Y21QG01LE4V
 Chemical Inventory Record Id: CVTR20094Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: inside of wetcast production bld.
 Last Modified: 2/18/2010

Record Key: CLTR20094Y21Q701J6JL
 Chemical Inventory Record Id: CVTR20094Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage area

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Last Modified: 2/18/2010

Record Key: CLTR20094Y4CRC03RPNH
 Chemical Inventory Record Id: CVTR20094Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Inside of New pipe plant west wall
 Last Modified: 2/18/2010

Facility Id: FATR20094Y205600YBL0
 Chemical Name: Gasoline
 Chemical Inv Record Id: CVTR20094Y21SK01M8AU
 CAS Number: 8006-61-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Y21WS01NV7L
 Chemical Inventory Record Id: CVTR20094Y21SK01M8AU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~50' east of warehouse/ lunchroom building
 Last Modified: 2/18/2010

Facility Id: FATR20094Y205600YBL0
 Chemical Name: Limestone (CaCO3) and Quartz (SiO2)
 Chemical Inv Record Id: CVTR20094Y220S01PAZ9
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Y4B9M03QPL1
 Chemical Inventory Record Id: CVTR20094Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Small pile northwest of new pipe plant
 Last Modified: 2/18/2010

Record Key: CLTR20094Y4B7303NH8F
 Chemical Inventory Record Id: CVTR20094Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South of the new pipe plant
 Last Modified: 2/18/2010

Record Key: CLTR20094Y4B8603PEKQ
 Chemical Inventory Record Id: CVTR20094Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage area north of manhole plant
 Last Modified: 2/18/2010

Facility Id: FATR20094Y205600YBL0
 Chemical Name: Motor Oil
 Chemical Inv Record Id: CVTR20094Y225E01RBYX
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Y226R01SH1Y
 Chemical Inventory Record Id: CVTR20094Y225E01RBYX
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~ 250 feet south of pound
 Last Modified: 2/18/2010

Facility Id: FATR20094Y205600YBLO
 Chemical Name: Petroleum Oil
 Chemical Inv Record Id: CVTR20094Y228A01TUCV
 CAS Number: 64742-65-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Record Key: CLTR20094Y22B701YC3U
 Chemical Inventory Record Id: CVTR20094Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: wetcast building
 Last Modified: 2/18/2010

Record Key: CLTR20094Y22AM01VUP0
 Chemical Inventory Record Id: CVTR20094Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Mechanic shop ~250' south of pond
 Last Modified: 2/18/2010

Record Key: CLTR20094Y22AZ01X53S
 Chemical Inventory Record Id: CVTR20094Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: drycast building
 Last Modified: 2/18/2010

Record Key: CLTR20094Y22AJ01US2A
 Chemical Inventory Record Id: CVTR20094Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Oil shed ~250' south of pond
 Last Modified: 2/18/2010

Record Key: CLTR20094Y22BJ01ZMVM
 Chemical Inventory Record Id: CVTR20094Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Drums in box production building
 Last Modified: 2/18/2010

Record Key: CLTR20094Y22AS01WZ8T
 Chemical Inventory Record Id: CVTR20094Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Desc of Loc(Or Transported) Subs: Pipe production building
 Last Modified: 2/18/2010

Facility Id: FATR20094Y205600YBLO
 Chemical Name: SiO2 (Quartz) as a component of aggregates
 Chemical Inv Record Id: CVTR20094Y22FZ020GFE
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 1,000,000 - 9,999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/18/2010
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094Y4DHY03TQ8H
 Chemical Inventory Record Id: CVTR20094Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Inside New pipe plant 50 ton bins
 Last Modified: 2/18/2010

Record Key: CLTR20094Y22JM023SCB
 Chemical Inventory Record Id: CVTR20094Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of manhole plant
 Last Modified: 2/18/2010

Record Key: CLTR20094Y22J9021FPR
 Chemical Inventory Record Id: CVTR20094Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Desc of Loc(Or Transported) Subs: Outside storage, east of office
 Last Modified: 2/18/2010

Record Key: CLTR20094Y22JE022LPA
 Chemical Inventory Record Id: CVTR20094Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Stockpile on the eastern side of office
 Last Modified: 2/18/2010

Record Key: CLTR20094Y449E03MM74
 Chemical Inventory Record Id: CVTR20094Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of New Pipe plant
 Last Modified: 2/18/2010

Notes: Not reported

Validation: This facility passed all validation checks.

Notes: Not reported
 Validation: Not reported

Facility Info:

Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/23/2007
 Id: 324121
 Id Type: NAICS
 Description: Asphalt Paving Mixture and Block Manufacturing
 Last Modified: 1/29/2009
 Id: 2951
 Id Type: SIC
 Description: PAVING MIXTURES AND BLOCKS
 Last Modified: 2/23/2007

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Durwood Greene
 Title: Not reported
 Modification Date: 3/5/2010

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jeffrey Greene
 Title: Not reported
 Modification Date: 2/16/2010

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Jerry Berry
 Title: Vice President
 Modification Date: 3/5/2010

Chemical Inventory:

Facility Id: FATR20094YT0ZY01SDQW
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20094YT0ZZ01YDSR
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/16/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094YT0ZZ01ZDTN
 Chemical Inventory Record Id: CVTR20094YT0ZZ01YDSR
 Amt Of Sub Stored Or Transported: 75000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/16/2010

Facility Id: FATR20094YT0ZY01SDQW
 Chemical Name: PG64-22 Asphalt
 Chemical Inv Record Id: CVTR20094YT0ZZ020DVH
 CAS Number: 8052-42-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/16/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094YT0ZZ021DWE
 Chemical Inventory Record Id: CVTR20094YT0ZZ020DVH
 Amt Of Sub Stored Or Transported: 900000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/16/2010

Mixture:

Record Key: CMTR20094YT0ZZ022DXB
 Chemical Inv Record Id: CVTR20094YT0ZZ020DVH
 Mix Chemical: Asphalt
 Percentage: 60
 Facility Id: FATR20094YT0ZY01SDQW
 Mixture Cas: 8052-42-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2010

Facility Id: FATR20094YT0ZY01SDQW
 Chemical Name: Asphalt Additive
 Chemical Inv Record Id: CVTR20094YT0ZZ023DXT
 CAS Number: 68512-62-9

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/16/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094YT0ZZ024DY8
 Chemical Inventory Record Id: CVTR20094YT0ZZ023DXT
 Amt Of Sub Stored Or Transported: 50000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/16/2010

Mixture:

Record Key: CMTR20094YT0ZZ025DZ6
 Chemical Inv Record Id: CVTR20094YT0ZZ023DXT
 Mix Chemical: Heavy oil
 Percentage: 50
 Facility Id: FATR20094YT0ZY01SDQW
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2010

Record Key: CMTR20094YT0ZZ026DZM
 Chemical Inv Record Id: CVTR20094YT0ZZ023DXT
 Mix Chemical: other amines and nitriles
 Percentage: 25
 Facility Id: FATR20094YT0ZY01SDQW
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2010

Record Key: CMTR20094YT0ZZ027E03
 Chemical Inv Record Id: CVTR20094YT0ZZ023DXT

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Mix Chemical: Flux
 Percentage: 20
 Facility Id: FATR20094YT0ZY01SDQW
 Mixture Cas: 68512-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2010

Record Key: CMTR20094YT0ZZ028E03
 Chemical Inv Record Id: CVTR20094YT0ZZ023DXT
 Mix Chemical: Diesel
 Percentage: 5
 Facility Id: FATR20094YT0ZY01SDQW
 Mixture Cas: 68476-34-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/16/2010

Facility Id: FATR20094YT0ZY01SDQW
 Chemical Name: Industrial Fuel Oil
 Chemical Inv Record Id: CVTR20094YT1VG02BY6Y
 CAS Number: 70892-11-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/16/2010
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2009
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20094YT24F02CPZ7
 Chemical Inventory Record Id: CVTR20094YT1VG02BY6Y
 Amt Of Sub Stored Or Transported: 160000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/16/2010

Notes: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Validation: This facility passed all validation checks.

Facility Info:

Id: 2951
 Id Type: SIC
 Description: PAVING MIXTURES AND BLOCKS
 Last Modified: 2/23/2007
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/23/2007
 Id: 324121
 Id Type: NAICS
 Description: Asphalt Paving Mixture and Block Manufacturing
 Last Modified: 1/29/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Jerry Berry
 Title: Vice President
 Modification Date: 2/6/2012

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Jerry Berry
 Title: Vice President
 Modification Date: 2/6/2012

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Durwood Greene
 Title: Not reported
 Modification Date: 2/6/2012

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Durwood Greene
 Title: Not reported
 Modification Date: 2/6/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jeffrey Greene
 Title: Not reported
 Modification Date: 2/6/2012

Contact Email: Not reported
 Contact Mail Address: 10126 Cash
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jeffrey Greene
 Title: Not reported
 Modification Date: 2/6/2012

Chemical Inventory:

Facility Id: FATR20114YT0ZY01SDQW
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20114YT0ZZ01YDSR
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/6/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20114YT0ZZ01ZDTN
 Chemical Inventory Record Id: CVTR20114YT0ZZ01YDSR
 Amt Of Sub Stored Or Transported: 75000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/6/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Facility Id: FATR20114YT0ZY01SDQW
 Chemical Name: PG64-22 Asphalt
 Chemical Inv Record Id: CVTR20114YT0ZZ020DVH
 CAS Number: 8052-42-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/6/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20114YT0ZZ021DWE
 Chemical Inventory Record Id: CVTR20114YT0ZZ020DVH
 Amt Of Sub Stored Or Transported: 900000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/6/2012

Mixture:

Record Key: CMTR20114YT0ZZ022DXB
 Chemical Inv Record Id: CVTR20114YT0ZZ020DVH
 Mix Chemical: Asphalt
 Percentage: 60
 Facility Id: FATR20114YT0ZY01SDQW
 Mixture Cas: 8052-42-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/6/2012

Facility Id: FATR20114YT0ZY01SDQW
 Chemical Name: Asphalt Additive
 Chemical Inv Record Id: CVTR20114YT0ZZ023DXT
 CAS Number: 68512-62-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/6/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20114YT0ZZ024DY8
 Chemical Inventory Record Id: CVTR20114YT0ZZ023DXT
 Amt Of Sub Stored Or Transported: 50000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/6/2012

Mixture:

Record Key: CMTR20114YT0ZZ025DZ6
 Chemical Inv Record Id: CVTR20114YT0ZZ023DXT
 Mix Chemical: Heavy oil
 Percentage: 50
 Facility Id: FATR20114YT0ZY01SDQW
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/6/2012

Record Key: CMTR20114YT0ZZ026DZM
 Chemical Inv Record Id: CVTR20114YT0ZZ023DXT
 Mix Chemical: other amines and nitriles
 Percentage: 25
 Facility Id: FATR20114YT0ZY01SDQW
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/6/2012

Record Key: CMTR20114YT0ZZ027E03
 Chemical Inv Record Id: CVTR20114YT0ZZ023DXT
 Mix Chemical: Flux
 Percentage: 20
 Facility Id: FATR20114YT0ZY01SDQW
 Mixture Cas: 68512-62-9

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/6/2012

Record Key: CMTR20114YT0ZZ028E03
 Chemical Inv Record Id: CVTR20114YT0ZZ023DXT
 Mix Chemical: Diesel
 Percentage: 5
 Facility Id: FATR20114YT0ZY01SDQW
 Mixture Cas: 68476-34-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/6/2012

Facility Id: FATR20114YT0ZY01SDQW
 Chemical Name: Industrial Fuel Oil
 Chemical Inv Record Id: CVTR20114YT1VG02BY6Y
 CAS Number: 70892-11-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/6/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20114YT24F02CPZ7
 Chemical Inventory Record Id: CVTR20114YT1VG02BY6Y
 Amt Of Sub Stored Or Transported: 160000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/6/2012

Notes: Not reported
 Validation: Not reported

Facility Info:

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Id: 2951
 Id Type: SIC
 Description: PAVING MIXTURES AND BLOCKS
 Last Modified: 2/23/2007
 Id: Not reported
 Id Type: Dun & Bradstreet
 Description: Not reported
 Last Modified: 2/23/2007
 Id: 324121
 Id Type: NAICS
 Description: Asphalt Paving Mixture and Block Manufacturing
 Last Modified: 1/29/2009

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Jerry Berry
 Title: Vice President
 Modification Date: 2/23/2013

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Emergency Contact
 Contact Name: Jerry Berry
 Title: Vice President
 Modification Date: 2/23/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Durwood Greene
 Title: Not reported
 Modification Date: 2/23/2013

Contact Email: Not reported
 Contact Mail Address: 10126 Cash Road
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Durwood Greene
 Title: Not reported
 Modification Date: 2/23/2013

Contact:

Contact Email: Not reported
 Contact Mail Address: 10126 Cash

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jeffrey Greene
 Title: Not reported
 Modification Date: 2/23/2013

Contact Email: Not reported
 Contact Mail Address: 10126 Cash
 Contact City/State/Zip: Stafford, TX 77477
 Contact Mail Country: USA
 Contact Type 1: Owner / Operator
 Contact Name: Jeffrey Greene
 Title: Not reported
 Modification Date: 2/23/2013

Chemical Inventory:

Facility Id: FATR20124YT0ZY01SDQW
 Chemical Name: Diesel
 Chemical Inv Record Id: CVTR20124YT0ZZ01YDSR
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: Not reported
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20124YT0ZZ01ZDTN
 Chemical Inventory Record Id: CVTR20124YT0ZZ01YDSR
 Amt Of Sub Stored Or Transported: 75000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/23/2013

Facility Id: FATR20124YT0ZY01SDQW
 Chemical Name: PG64-22 Asphalt

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Chemical Inv Record Id: CVTR20124YT0ZZ020DVH
 CAS Number: 8052-42-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20124YT0ZZ021DWE
 Chemical Inventory Record Id: CVTR20124YT0ZZ020DVH
 Amt Of Sub Stored Or Transported: 900000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/23/2013

Mixture:

Record Key: CMTR20124YT0ZZ022DXB
 Chemical Inv Record Id: CVTR20124YT0ZZ020DVH
 Mix Chemical: Asphalt
 Percentage: 60
 Facility Id: FATR20124YT0ZY01SDQW
 Mixture Cas: 8052-42-4
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/23/2013

Facility Id: FATR20124YT0ZY01SDQW
 Chemical Name: Asphalt Additive
 Chemical Inv Record Id: CVTR20124YT0ZZ023DXT
 CAS Number: 68512-62-9
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20124YT0ZZ024DY8
 Chemical Inventory Record Id: CVTR20124YT0ZZ023DXT
 Amt Of Sub Stored Or Transported: 50000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/23/2013

Mixture:

Record Key: CMTR20124YT0ZZ025DZ6
 Chemical Inv Record Id: CVTR20124YT0ZZ023DXT
 Mix Chemical: Heavy oil
 Percentage: 50
 Facility Id: FATR20124YT0ZY01SDQW
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/23/2013

Record Key: CMTR20124YT0ZZ026DZM
 Chemical Inv Record Id: CVTR20124YT0ZZ023DXT
 Mix Chemical: other amines and nitriles
 Percentage: 25
 Facility Id: FATR20124YT0ZY01SDQW
 Mixture Cas: Not reported
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/23/2013

Record Key: CMTR20124YT0ZZ027E03
 Chemical Inv Record Id: CVTR20124YT0ZZ023DXT
 Mix Chemical: Flux
 Percentage: 20
 Facility Id: FATR20124YT0ZY01SDQW
 Mixture Cas: 68512-62-9
 Weight/Volume: Wt
 Mixture Ehs: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Mixture Last Modified: 2/23/2013

 Record Key: CMTR20124YT0ZZ028E03
 Chemical Inv Record Id: CVTR20124YT0ZZ023DXT
 Mix Chemical: Diesel
 Percentage: 5
 Facility Id: FATR20124YT0ZY01SDQW
 Mixture Cas: 68476-34-6
 Weight/Volume: Wt
 Mixture Ehs: Not reported
 Mixture Last Modified: 2/23/2013

Facility Id: FATR20124YT0ZY01SDQW
 Chemical Name: Industrial Fuel Oil
 Chemical Inv Record Id: CVTR20124YT1VG02BY6Y
 CAS Number: 70892-11-4
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/23/2013
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: T
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2012
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20124YT24F02CPZ7
 Chemical Inventory Record Id: CVTR20124YT1VG02BY6Y
 Amt Of Sub Stored Or Transported: 160000
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of control tower
 Last Modified: 2/23/2013

Notes: Not reported
 Validation: Not reported

Notes: Not reported
 Validation: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Facility Info:

Id:	Not reported
Id Type:	Dun & Bradstreet
Description:	Not reported
Last Modified:	2/12/2007
Id:	3272
Id Type:	SIC
Description:	CONCRETE PROD EXC BLCK & BRICK
Last Modified:	2/12/2007
Id:	327332
Id Type:	NAICS
Description:	Concrete Pipe Manufacturing
Last Modified:	2/23/2009

Chemical Inventory:

Facility Id:	FATR20114Y205600YBLO
Chemical Name:	Calcium Salts (Portland Cement)
Chemical Inv Record Id:	CVTR20114Y213Z019PVU
CAS Number:	65997-15-1
Chemical Same As Last Year:	T
Acute Health Risks:	Not reported
Average Daily Amount:	100,000 - 999,999 pounds
Max Daily Amount:	1,000,000 - 9,999,999 pounds
Max Amount In Largest Container:	Not reported
Chronic Health Risks:	T
EHS Substance:	Not reported
Last Modified:	2/14/2012
Days On Site:	365
Fire Hazard:	Not reported
Gas:	Not reported
Liquid:	Not reported
Mixture Form:	T
Sudden Release Of Pressure Haz:	Not reported
Pure Form:	Not reported
Reactive Hazard:	Not reported
Solid:	T
Trade Secret:	Not reported
Contact Label:	Not reported
Label Code:	TX2011
Trade Secret:	Not reported

Chemical Inventory Location:

Record Key:	CLTR20114Y216V01A6N6
Chemical Inventory Record Id:	CVTR20114Y213Z019PVU
Amt Of Sub Stored Or Transported:	Not reported
Amount Units:	pounds
Type Of Storage:	Silo
Number Code/Storage Pressure:	1
Number Code/Storage Temperature:	4
Desc of Loc(Or Transported) Subs:	Outside storage area
Last Modified:	2/14/2012
Record Key:	CLTR20114Y216Y01B9CK
Chemical Inventory Record Id:	CVTR20114Y213Z019PVU
Amt Of Sub Stored Or Transported:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Amount Units: pounds
 Type Of Storage: Bag
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Staked on Pallets inside producton building
 Last Modified: 2/14/2012

Record Key: CLTR20114Y217001CB8W
 Chemical Inventory Record Id: CVTR20114Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of drycast production bld.
 Last Modified: 2/14/2012

Record Key: CLTR20114Y217301DDC4
 Chemical Inventory Record Id: CVTR20114Y213Z019PVU
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of wetcast production bld.
 Last Modified: 2/14/2012

Facility Id: FATR20114Y205600YBL0
 Chemical Name: Diesel Fuel
 Chemical Inv Record Id: CVTR20114Y21BV01EHUB
 CAS Number: 68476-34-6
 Chemical Same As Last Year: T
 Acute Health Risks: T
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/14/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20114Y21DL01F04T
 Chemical Inventory Record Id: CVTR20114Y21BV01EHUB
 Amt Of Sub Stored Or Transported: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~50' east of lunchroom/ warehouse build.
 Last Modified: 2/14/2012

Record Key: CLTR20114Y21DM01G1R1
 Chemical Inventory Record Id: CVTR20114Y21BV01EHUB
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Above ground tank
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~100' north of warehouse
 Last Modified: 2/14/2012

Facility Id: FATR20114Y205600YBLO
 Chemical Name: (Flyash) Silicone Dioxide, Aluminum Oxide, Calcium Oxide, Iron Oxide
 Chemical Inv Record Id: CVTR20114Y21L101HL3F
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/14/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20114Y21Q701J6JL
 Chemical Inventory Record Id: CVTR20114Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage area
 Last Modified: 2/14/2012

Record Key: CLTR20114Y21QB01K9V6
 Chemical Inventory Record Id: CVTR20114Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North side of drycast production bld.
 Last Modified: 2/14/2012

Record Key: CLTR20114Y21QG01LE4V
 Chemical Inventory Record Id: CVTR20114Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: inside of wetcast production bld.
 Last Modified: 2/14/2012

Record Key: CLTR20114Y4CRC03RPNH
 Chemical Inventory Record Id: CVTR20114Y21L101HL3F
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Silo
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Inside of New pipe plant west wall
 Last Modified: 2/14/2012

Facility Id: FATR20114Y205600YBL0
 Chemical Name: Limestone (CaCO3) and Quartz (SiO2)
 Chemical Inv Record Id: CVTR20114Y220S01PAZ9
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 100,000 - 999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/14/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20114Y4B7303NH8F
 Chemical Inventory Record Id: CVTR20114Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: South of the new pipe plant
 Last Modified: 2/14/2012

Record Key: CLTR20114Y4B8603PEKQ
 Chemical Inventory Record Id: CVTR20114Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage area north of manhole plant
 Last Modified: 2/14/2012

Record Key: CLTR20114Y4B9M03QPL1
 Chemical Inventory Record Id: CVTR20114Y220S01PAZ9
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Small pile northwest of new pipe plant
 Last Modified: 2/14/2012

Facility Id: FATR20114Y205600YBLO
 Chemical Name: Motor Oil
 Chemical Inv Record Id: CVTR20114Y225E01RBYX
 CAS Number: Not reported
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 1,000 - 9,999 pounds
 Max Daily Amount: 1,000 - 9,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/14/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: Not reported
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:
 Record Key: CLTR20114Y226R01SH1Y
 Chemical Inventory Record Id: CVTR20114Y225E01RBYX
 Amt Of Sub Stored Or Transported: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: ~ 250 feet south of pound
 Last Modified: 2/14/2012

Facility Id: FATR20114Y205600YBLO
 Chemical Name: Petroleum Oil
 Chemical Inv Record Id: CVTR20114Y228A01TUCV
 CAS Number: 64742-65-0
 Chemical Same As Last Year: Not reported
 Acute Health Risks: Not reported
 Average Daily Amount: 10,000 - 99,999 pounds
 Max Daily Amount: 10,000 - 99,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: Not reported
 EHS Substance: Not reported
 Last Modified: 2/14/2012
 Days On Site: 365
 Fire Hazard: T
 Gas: Not reported
 Liquid: T
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported
 Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20114Y22AJ01US2A
 Chemical Inventory Record Id: CVTR20114Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tank inside building
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Oil shed ~250' south of pond
 Last Modified: 2/14/2012

Record Key: CLTR20114Y22AM01VUP0
 Chemical Inventory Record Id: CVTR20114Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Mechanic shop ~250' south of pond
 Last Modified: 2/14/2012

Record Key: CLTR20114Y22AS01WZ8T
 Chemical Inventory Record Id: CVTR20114Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Pipe production building
 Last Modified: 2/14/2012

Record Key: CLTR20114Y22AZ01X53S
 Chemical Inventory Record Id: CVTR20114Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: drycast building
 Last Modified: 2/14/2012

Record Key: CLTR20114Y22B701YC3U
 Chemical Inventory Record Id: CVTR20114Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Tote bin
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: wetcast building
 Last Modified: 2/14/2012

Record Key: CLTR20114Y22BJ01ZMVM
 Chemical Inventory Record Id: CVTR20114Y228A01TUCV
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Steel drum
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Drums in box production building
 Last Modified: 2/14/2012

Facility Id: FATR20114Y205600YBLO
 Chemical Name: SiO2 (Quartz) as a component of aggregates
 Chemical Inv Record Id: CVTR20114Y22FZ020GFE
 CAS Number: 14808-60-7
 Chemical Same As Last Year: T
 Acute Health Risks: Not reported
 Average Daily Amount: 100,000 - 999,999 pounds
 Max Daily Amount: 1,000,000 - 9,999,999 pounds
 Max Amount In Largest Container: Not reported
 Chronic Health Risks: T
 EHS Substance: Not reported
 Last Modified: 2/14/2012
 Days On Site: 365
 Fire Hazard: Not reported
 Gas: Not reported
 Liquid: Not reported
 Mixture Form: T
 Sudden Release Of Pressure Haz: Not reported
 Pure Form: Not reported
 Reactive Hazard: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Solid: T
 Trade Secret: Not reported
 Contact Label: Not reported
 Label Code: TX2011
 Trade Secret: Not reported

Chemical Inventory Location:

Record Key: CLTR20114Y22J9021FPR
 Chemical Inventory Record Id: CVTR20114Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Outside storage, east of office
 Last Modified: 2/14/2012

Record Key: CLTR20114Y22JE022LPA
 Chemical Inventory Record Id: CVTR20114Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Stockpile on the eastern side of office
 Last Modified: 2/14/2012

Record Key: CLTR20114Y22JM023SCB
 Chemical Inventory Record Id: CVTR20114Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: North of manhole plant
 Last Modified: 2/14/2012

Record Key: CLTR20114Y449E03MM74
 Chemical Inventory Record Id: CVTR20114Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: West of New Pipe plant
 Last Modified: 2/14/2012

Record Key: CLTR20114Y4DHY03TQ8H
 Chemical Inventory Record Id: CVTR20114Y22FZ020GFE
 Amt Of Sub Stored Or Transported: Not reported
 Amount Units: pounds
 Type Of Storage: Other
 Number Code/Storage Pressure: 1
 Number Code/Storage Temperature: 4
 Desc of Loc(Or Transported) Subs: Inside New pipe plant 50 ton bins
 Last Modified: 2/14/2012

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

HANSON PIPE AND PRECAST INC. JERSEY VILLAGE (Continued)

S108444056

Notes: Not reported
 Validation: Not reported

91

**CHEVRON USA
 14099 HIGHWAY 290
 HOUSTON, TX 77040**

**RCRA NonGen / NLR
 FINDS
 ECHO**

**1000653720
 TXD988034898**

RCRA NonGen / NLR:

Date form received by agency: 11/29/2005
 Facility name: Not reported
 Facility address: 14099 HIGHWAY 290
 HOUSTON, TX 77040
 EPA ID: TXD988034898
 Mailing address: PO BOX 4256
 HOUSTON, TX 77210
 Contact: KATHRYN MINTER
 Contact address: PO BOX 4256
 HOUSTON, TX 77210
 Contact country: US
 Contact telephone: 713-754-3500
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHEVRON USA
 Owner/operator address: PO BOX 4256
 HOUSTON, TX 77210
 Owner/operator country: US
 Owner/operator telephone: 713-754-3500
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 11/29/2005
 Owner/Op end date: Not reported
 Owner/operator name: CHEVRON USA INC
 Owner/operator address: PO BOX 4256
 HOUSTON, TX 77210
 Owner/operator country: US
 Owner/operator telephone: 713-754-3500
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 11/29/2005
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number
EPA ID Number

Database(s)

CHEVRON USA (Continued)

1000653720

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 08/23/2001
Site name: CHEVRON USA
Classification: Not a generator, verified

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 05/01/1991
Site name: CHEVRON USA INC #160359
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110008161728

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1000653720
Registry ID: 110008161728
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110008161728

MAP FINDINGS

Map ID Direction EDR ID Number
 Distance Distance (ft.)Site Database(s) EPA ID Number

92 SPM HOUSTON MFG RCRA NonGen / NLR 1000982552
 7131 PERIMETER PARK FINDS TX0000941591
 HOUSTON, TX 77041 TX Ind. Haz Waste
 TX IHW CORR ACTION
 ECHO

RCRA NonGen / NLR:

Date form received by agency: 03/10/2016
 Facility name: Not reported
 Facility address: 7131 PERIMETER PARK DR
 HOUSTON, TX 770414020
 EPA ID: TX0000941591
 Mailing address: 7865 NORTHCOURT RD
 HOUSTON, TX 770405615
 Contact: KAREN ROGERS
 Contact address: 7865 NORTHCOURT RD
 HOUSTON, TX 770405615
 Contact country: US
 Contact telephone: (713) 466-5563
 Contact email: Not reported
 EPA Region: Not reported
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SPM HOUSTON
 Owner/operator address: 7865 NORTHCOURT RD
 HOUSTON, TX 77040
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 10/05/1994
 Owner/Op end date: Not reported

Owner/operator name: SPM HOUSTON
 Owner/operator address: 7865 NORTHCOURT RD
 HOUSTON, TX 77040
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 10/05/1994
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPM HOUSTON MFG (Continued)

1000982552

Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Historical Generators:

Date form received by agency: 05/04/2015
 Site name: SPM HOUSTON MANUFACTURING
 Classification: Not a generator, verified

Date form received by agency: 05/13/2014
 Site name: SPM HOUSTON MANUFACTURING
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHLOROETHYLENE

Date form received by agency: 11/19/2009
 Site name: SPM HOUSTON MANUFACTURING
 Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPM HOUSTON MFG (Continued)

1000982552

. Waste name: TRICHTHORETHYLENE

Date form received by agency: 09/24/2008

Site name: SPM HOUSTON MANUFACTURING

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHTHORETHYLENE

Date form received by agency: 07/27/2001

Site name: SPM HOUSTON MANUFACTURING

Classification: Small Quantity Generator

. Waste code: D001
 . Waste name: IGNITABLE WASTE

. Waste code: D006
 . Waste name: CADMIUM

. Waste code: D008
 . Waste name: LEAD

. Waste code: D018
 . Waste name: BENZENE

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

. Waste code: D039
 . Waste name: TETRACHLOROETHYLENE

. Waste code: D040
 . Waste name: TRICHTHORETHYLENE

Date form received by agency: 11/14/1994

Site name: SPM HOUSTON MFG

Classification: Small Quantity Generator

. Waste code: D001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPM HOUSTON MFG (Continued)

1000982552

. Waste name: IGNITABLE WASTE
 . Waste code: D006
 . Waste name: CADMIUM
 . Waste code: D008
 . Waste name: LEAD
 Violation Status: No violations found

FINDS:

Registry ID: 110005022554

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Texas Commission on Environmental Quality - Agency Central Registry (TX-TCEQ ACR) is a computer application that allows the Texas Commission on Environmental Quality (TCEQ) to use a single, centralized area to record common information, such as the company names, addresses, and telephone numbers of those the TCEQ regulates. It also contains additional IDs (permits, registrations, authorizations, etc) and their status.

Ind. Haz Waste:

Registration Number: 83507
 Registration Initial Notification Date: 10/05/1994
 Registration Last Amendment Date: 03/10/2016
 EPA Identification: TX0000941591
 Primary NAICS Code: 333131
 Status Change Date: 20160419
 Land Type: PRIVATE
 Description of Facility Site Location: 7131 PERIMETER PARK HOUSTON TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: Yes
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: INDUS, SQG
 TNRCC Region: Not reported
 Company Name: SPM HOUSTON
 Contact Name: KAREN ROGERS
 Contact Telephone Number: 713-4665563
 Mailing Address: 7865 NORTH COURT RD

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPM HOUSTON MFG (Continued)

1000982552

Mailing Address2: STE 100
 Mailing City,St,Zip: HOUSTON, TX 770405615
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 100669
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20160419
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No
 Business Desc: Cleaning of machined molds for plastic components

Owner:
 Owner Mailing Address: 7865 NORTHCOURT RD
 Owner Mailing Address2: STE 100
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77040 5615
 Owner Country: UNITED STA
 Owner Phone Number: Not reported
 Owner Fax Number: Not reported
 Owner Email Address: Not reported
 Owner Business Type: Corporation
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator:
 Operator Last Name: SPM HOUSTON
 Operator First Name: Not reported
 Operator Name: SPM HOUSTON
 Operator Mailing Address: 7131 PERIMETER PARK DR
 Operator Mailing Address 2: Not reported
 Operator Mailing City,St,Zip: HOUSTON, TX 77041 4020
 Operator Country: UNITED STA
 Operator Phone: Not reported
 Operator Fax: Not reported
 Operator Email: Not reported
 Operator Business Type: Corporation
 Operator Tax Id: Not reported
 Operator Bankruptcy Code: Not reported

Contact:
 Contact Name: KAREN ROGERS
 Contact Title: HUMAN RESOURCE AND SAFETY
 Contact Role: PRICONT
 Contact Address: 7865 NORTHCOURT RD
 Contact Address2: STE 100
 Contact City,St,Zip: HOUSTON, TX 77040 5615
 Contact Phone: 1-713-4665563
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 7865 NORTHCOURT RD
 Contact Address2: STE 100

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

SPM HOUSTON MFG (Continued)

1000982552

Contact City,St,Zip: HOUSTON, TX 77040 5615
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 7865 NORTHCOURT RD
 Contact Address2: STE 100
 Contact City,St,Zip: HOUSTON, TX 77040 5615
 Contact Phone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported

Unit:

Unit No: 001
 Deed Record Needed: Not reported
 Deed Recording Date: Not reported
 Unit Type Code: 13
 Unit Type: Not reported
 Unit Status: CLOSED
 Unit Regulatory Status: 03
 UIC Permit Number: Not reported
 Capacity: 55
 Capacity Measurement: Galons
 Off Site Hazardous Waste: No
 Off Site Class 1 Waste: Not reported
 Off Site Class 2 Waste: Not reported
 Off Site Class 3 Waste: Not reported
 Off Site Non Indstrial Sld Wst: Not reported
 System Type Code: Not reported
 System Type: Not reported
 System Type Code 1: 141
 System Type 1: Not reported
 System Type Code 2: Not reported
 System Type 2: Not reported
 System Type Code 3: Not reported
 System Type 3: Not reported
 System Type Code 4: Not reported
 System Type 4: Not reported
 Permit Seq #: Not reported
 Unit Description on NOR: 55 GALLON STEEL DRUM
 Dt Last Changed: 20160310
 TNRCC Facility ID: 100669
 Unit ID: 001
 Unit Description: 55 GALLON STEEL DRUM
 WastelD: ,

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

SPM HOUSTON MFG (Continued)

1000982552

Waste:

Waste ID: 362960
 Waste Description: WASTE PAINT AND INK FROM BUILDING RELOCATION
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0503209H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 323111
 EPA Waste Form Code: W209
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 362959
 Waste Description: USED HYDRAULIC OIL FROM CHANGING OIL IN HYDRAULIC PRESSES
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0502206H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: Not reported
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: Not reported
 Primary NAICS Code: 333249
 EPA Waste Form Code: W206
 Reason Waste Form No Longer Gen.: Not reported
 EPA Haz Waste: Not reported

Waste:

Waste ID: 123688
 Waste Description: Waste mineral spirits/cleaning of molds used to make plastic/10/5/94
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site		Database(s) EPA ID Number

SPM HOUSTON MFG (Continued)

1000982552

Waste Treated Off Site:	1
Standard Industrial Classification:	Not reported
Primary Source:	Not reported
Primary Measurement Point:	Not reported
Primary Origin:	Not reported
Primary System Type:	Not reported
New Chemical Substance:	0
Audit Performed:	No
Company Waste ID:	Not reported
Primary NAICS Code:	323111
EPA Waste Form Code:	W203
Reason Waste Form No Longer Gen.:	Not reported
EPA Haz Waste:	Not reported

IHW CORR ACTION:

Program Id:	83507
Location Desc:	7131 PERIMETER PARK HOUSTON TX
RN NUM:	RN100561539
Status:	INACTIVE
Status Date:	03/10/2016
EDR Link ID:	83507

ECHO:

Envid:	1000982552
Registry ID:	110005022554
DFR URL:	http://echo.epa.gov/detailed_facility_report?fid=110005022554

93	HOUSTON 2 US ARMY RESERVE CENTER 7077 PERIMETER PARK DR HOUSTON, TX 77041	TX IHW CORR ACTION	S113417125 N/A
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IHW CORR ACTION:

Program Id:	T2980
Location Desc:	Not reported
RN NUM:	RN105276737
Status:	ACTIVE
Status Date:	12/16/2011
EDR Link ID:	T2980

94	VAN LEEUWEN PIPE AND TUBE 15333 HEMPSTEAD RD HOUSTON, TX 77040	TX UST	U001253680 N/A
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UST:

Facility Id:	18766
Facility Type:	UNKNOWN
Facility Begin Date:	09/04/1986
Facility Status:	INACTIVE
Facility Exempt Status:	No
Records Off-Site:	No
UST Financial Assurance Required:	No
Number Of Active UST:	0
Site Location Description:	Not reported
Site Location (Nearest City/County/Zip):	HARRIS 77040
Site Location (TCEQ Region):	12

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VAN LEEUWEN PIPE AND TUBE (Continued)

U001253680

Contact Name/Title:	COLLEEN ESTES,CFO
Contact Organization Name:	VAN LEEUWEN PIPE AND TUBE CORP
Contact Mailing Address1:	Not reported
Contact Mailing Address2:	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number:	7134669966
Contact Fax Number:	Not reported
Contact Email Address:	Not reported
Facility Contact Address Deliverable:	Not reported
Application Received Date On Earliest Reg Form:	05/08/1986
Signature Date On Earliest Reg Form:	04/03/1986
Signature Name/Title On Earliest Reg Form:	G KENNEDY,VP
Signature Role On Earliest Reg Form:	Not reported
Signature Company On Earliest Reg Form:	Not reported
Enforcement Action:	Not reported
Facility Not Inspectable:	No
Facility Billing Contacts:	
Princ Id:	730539162002087
AR Number:	Not reported
Contact Name/Title:	COLLEEN ESTES/
Contact Organization Name:	VAN LEEUWEN PIPE AND TUBE CORP
Contact Mailing Address (Delivery):	PO BOX 40904
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	HOUSTON, TX 77240 0904
Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact EMail Address:	Not reported
Contact Address Deliverable:	Yes
Owner:	
Princ Id:	730539162002087
Additional Id:	720539172002087
Facility Num/AI:	18766
Owner CN:	CN600979165
Owner Name:	VAN LEEUWEN PIPE AND TUBE CORP
Owner Effective Begin Date:	09/04/1986
Owner Type:	CO
State Tax Id:	17418309674
Contact Role:	Not reported
Contact Name/Title:	/
Contact Organization Name:	Not reported
Contact Mailing Address (Delivery):	Not reported
Contact Mailing Address (Internal Delivery):	Not reported
Contact Mailing City/State/Zip:	Not reported
Contact Phone Number/Ext:	/
Contact Fax Number/Ext:	/
Contact Email Address:	Not reported
Operator Records Not Found for this Facility:	
Self Certification Records Not Found for this Facility/Owner:	
Construction Notification:	
NOC Id:	5228
Facility Num/AI:	18766
Application Received Date:	04/12/2001
Scheduled Construction Date:	04/20/2001

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VAN LEEUWEN PIPE AND TUBE (Continued)

U001253680

UST Improvement:	No
UST Installation:	No
UST Removal:	Yes
UST Repair:	No
UST Return To Service:	No
UST Replacement:	No
UST Abandonment:	No
UST Stage I:	No
AST Installation:	No
AST Stage I:	No
Historical Tracking Number:	M10412005
Waiver Flag:	No
Late Filing Flag:	Yes
Form Received Date:	Not reported
Signature Date On Form:	Not reported
Signature Name On Form:	Not reported
Signature Title On Form:	Not reported
Signature Role:	Not reported
Signature Company On Form:	Not reported
Owner Name At Time Of Construction:	Not reported
Owner CN At Time Of Construction:	Not reported
Owner AR At Time Of Construction:	9049
General Description of Proposed Construction:	Not reported

Contractor, Consultant and Installer:

Cont/Cons/Installer Id:	5712
Ust Id:	Not reported
Noc Id:	5228
Facility Num/Ai:	18766
Type Of Contact:	CONTRACTOR
Contractor Crp Number Or Installer Iip Number:	CRP001398
Company Name:	Not reported
Representative Name:	Not reported
Mailing Address (Delivery):	Not reported
Mailing Address (Internal Delivery):	Not reported
Mailing Address (City Name):	Not reported
Mailing Address (State Code):	Not reported
Mailing Address (Five Digit Zip Code):	Not reported
Mailing Address (Foreign Postal Code):	Not reported
Mailing Address (Country Code):	Not reported
Phone Number (Country Code):	1
Phone Number (Area Code):	Not reported
Phone Number:	Not reported
Phone Number (Extension):	Not reported
Fax Number (Country Code):	Not reported
Fax Number (Area Code):	Not reported
Fax Number:	Not reported
Email Address:	Not reported

Tanks:

UST Id:	48771
Facility Num/AI:	18766
Tank Id:	1
Number Of Compartments:	1
Tank Installation Date:	01/01/1979
Tank Registration Date:	05/08/1986

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VAN LEEUWEN PIPE AND TUBE (Continued)

U001253680

Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/24/2001
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N
Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMeth (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	1

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VAN LEEUWEN PIPE AND TUBE (Continued)

U001253680

UST Comprt Id:	45385
UST Id:	48771
Facility Num/Ai:	18766
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	DIESEL
Substance Stored2:	Not reported
Substance Stored3:	Not reported
CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage I Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

UST Id:	48772
Facility Num/AI:	18766
Tank Id:	2
Number Of Compartments:	1
Tank Installation Date:	01/01/1981
Tank Registration Date:	05/08/1986
Tank Capacity (In Gallons):	8000
Tank Status (Current):	REMOVED FROM GROUND
Tank Status Date:	04/24/2001
Empty:	N
Tank Regulatory Status:	FULLY REGULATED
Tank Int Prot (Internal Tank Lining Date):	Not reported
Tank Design (Single Wall):	N
Tank Design (Double Wall):	N

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VAN LEEUWEN PIPE AND TUBE (Continued)

U001253680

Piping Design (Single Wall):	N
Piping Design (Double Wall):	N
Tank Ext Cont(Fac-Built Nonmetallic Jacket):	N
Tank Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Tank Ext Cont(Tank Vault/Rigid Trench Liner):	N
Piping Ext Cont(Fac-Built Nonmetallic Jacket):	N
Piping Ext Cont(Syn Tank-Pit/Piping-Trench Liner):	N
Piping Ext Cont(Tank Vault/Rigid Trench Liner):	N
Type Of Piping(P=Pressurized,S=Suction,G=Gravity):	Not reported
Tank Material (Steel):	N
Tank Material(Frp(Fiberglass-Reinforced Plastic):	N
Tank Mat(Composite (Steel W/Ext Frp Cladding)):	N
Tank Mat(Concrete):	N
Tank Mat(Jacketed (Steel W/Ext Nonmetallic Jck)):	N
Tank Mat(Coated(Steel W/ExtPolyurethane Cladding)):	N
Piping Material (Steel):	N
Piping Mat(Frp(Fiberglass Reinforced Plastic):	N
Piping Mat(Concrete):	N
Piping Mat(Jacketed(Steel W/Ext Nonmetallic Jacket)):	N
Piping Mat(Nonmetallic Flex Piping):	N
PipingConnect/Valves(Shear/Impact Valves(Under Disp)):	N
Piping Connect/Valves(Steel Swing-Joints(End Of Piping)):	N
Piping Connect/Valves (Flex Connectors(Ends Of Piping)):	N
Tank Corr Prot Meth(TCPM)(Cathodic-Field Installation):	N
TCPM (ExtDielectricCoat/Laminate/Tape/Wrap):	N
TCPM(Cathodic Prot-FacInstallation):	N
TCPM(Composite Tank(Steel W/Frp Ext Laminate):	N
TCPMeth(Coated Tank(Steel W/ExtPolyurethaneLaminate):	N
TCPM(FRP Tank Or Piping(Noncorrodible)):	N
TCPM(Ext Nonmetallic Jacket):	N
TCPMeth(Unnecessary Per Corrosion Prot Spec):	N
Piping Corr Prot Meth:	N
Piping Corr Prot Method(PCPM) (Cathodic Factory Install):	N
PCPM(Cathodic Prot-Field Install):	N
PCPMethod (FRP Tank Or Piping(Noncorrodible):	N
PCPM(Nonmetallic FlexPiping (Noncorrodible)):	N
PCPMeth(Isolated Open Area/2nd Containment):	N
PCPM (Dual Protected):	N
PCPM(Unnec Per Corrosion Prot Specialist):	N
Tank Corr Prot Compliance Flag:	N
Piping Corr Prot Compliance Flag:	N
Tank Corrosion Prot Variance (:	N
Piping Corrosion Prot Variance:	N
Temp Out Of Service Compliance:	N
Technical Compliance Flag:	N
Tank Tested Flag:	Y
Installation Signature Date:	Not reported
Compartment Records:	
Tank Id:	2
UST Comprt Id:	45386
UST Id:	48772
Facility Num/Ai:	18766
Compartment Id:	A
Capacity (In Gallons):	8000
Substance Stored1:	WATER
Substance Stored2:	Not reported
Substance Stored3:	Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

VAN LEEUWEN PIPE AND TUBE (Continued)

U001253680

CompartmentReleaseDetectionMethod(Vapor):	N
CRDM(GW Monitoring):	N
CRDM(Monitoring Of Secondary Cont Barrier):	N
CRDM(Auto Tank Gauge Test/Inv Control):	N
CRDM(Interstitial Monitoring SecWall/Jacket):	N
CRDM(Wkly Manual Gauging(Tanks<=1000 G):	N
CRDM(Mthly Tank Gauging(Emer Gen Tanks):	N
CRDM(Sir (Stat Inv Reconciliation)/Inv Control):	N
PipingReleaseDetectionMethod(PRDM)(Vapor):	N
PRDM(Groundwater Monitoring):	N
PRDM(Monitoring Sec Containment Barrier):	N
PRDM(InterstitialMonitoring w/in SecWall/Jacket):	N
PRDM(Mthly Piping Tightness Test)@.2Gph:	N
PRDM(AnnualPipingTightTest/ElecMon@.1Gph:	N
PRDM(TriennialTightTest(Suction/GravityPiping):	N
PRDM AutoLineLeakDet(3.0 Gph PressPiping):	N
PRDM(Sir(StatInv Recon)/Inv Control):	N
PRDM(Exempt System Suction:	N
Spill Overfill Prevention Equip(SOPE):	N
SOPE(Spill Cont/Bucket/Sump):	N
SOPE(DelShut-Off Valve):	N
SOPE(FlowRestrictorValue:	N
SOPE(Alarm (Set@<=90%) W/3a Or 3b:	N
SOPE(N/A Deliveries To Tank<=25G):	N
Compartment Release Det Compliance Flag:	N
Piping Release Detection Compliance Flag):	N
Spill/OverfillPreventionCompliance Flag:	N
Compartment Release Detection Variance:	N
Piping Release Detection Variance:	N
Spill And Overfill Prevention Variance:	N
Stage 1 Vapor Recovery:	Not reported
Stage 1 Installation Date:	Not reported

Self Certification Records Not Found for this Facility:

Tank Records Not Found for this Facility:

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AMSA 4
6903 PERIMETER PARK DR
HOUSTON, TX 77041

TX LPST S102757341
TX Ind. Haz Waste N/A

LPST:

Facility ID:	0040535
LPST Id:	109138
Facility Location:	6903 PERIMETER
TCEQ Region# and City:	12
Region City:	HOUSTON
Reported Date:	04/08/1996
Entered Date:	03/02/1995
Priority:	4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS
Program:	1 - RPR
CA Status:	6A - FINAL CONCURRENCE ISSUED
Priority Description:	The vertical extent of contamination has been defined and the assessment results document that groundwater is not affected.
Status:	FINAL CONCURRENCE ISSUED, CASE CLOSED
Coordinators Primary:	1/2
Coordinators RPR:	ARB

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number
 EPA ID Number

Database(s)

AMSA 4 (Continued)

S102757341

Responsible Party Name: ASSOCIATED MILK PRODUCERS INC
 Responsible Party Contact: JOHN COWAN
 Responsible Party Address: 1600 E LAMAR
 Responsible Party City,St,Zip: ARLINGTON, TX 76005
 Responsible Party Telephone: 817/461-2674
 Reported Date: 02/01/1995
 Case Start Date: 03/02/1995

Ind. Haz Waste:

Registration Number: 76552
 Registration Initial Notification Date: 11/17/1991
 Registration Last Amendment Date: 02/14/2001
 EPA Identification: TX5210099912
 Primary NAICS Code: 531120
 Status Change Date: 19911117
 Land Type: PRIVATE
 Description of Facility Site Location: 6903 Perimeter Park, Houston, TX
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported
 Registration is Generator of Waste: Yes
 Registration is Receivers of Waste: No
 Registration is Transporter of Waste: No
 Registration is Transfer Facility: No
 Facility is STEERS Reporter: No
 Required to Submit Annual Waste Summary: No
 Facility Involved In Recycling: No
 Revcr Has Monthly Reporting Requirement: 0
 Mexican Facility: Not reported
 Type of Generator: NON INDUS, CESQG
 TNRCC Region: Not reported
 Company Name: AMSA 4
 Contact Name: THOMAS SUTHERLAND
 Contact Telephone Number: 713-4663289
 Mailing Address: 6903 PERIMETER PARK DR
 Mailing Address2: Not reported
 Mailing City,St,Zip: HOUSTON, TX 770414016
 Mailing County: UNITED STATES
 Facility Country: UNITED STATES
 TNRCC Facility ID: 30867
 Site Owner Tax ID: 0
 Site Location Latitude: -00.000
 Site Location Longitude: -000.000
 Last Update to NOR Data: 20100604
 Ind. waste permit Number: Not reported
 Mun waste permit Number: Not reported
 Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 6903 PERIMETER PARK DR
 Owner Mailing Address2: Not reported
 Owner Mailing Address3: Not reported
 Owner City,St,Zip: HOUSTON, TX 77041 4016
 Owner Country: UNITED STA
 Owner Phone Number: 1-713-4663289
 Owner Fax Number: Not reported
 Owner Email Address: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AMSA 4 (Continued)

S102757341

Owner Business Type: Unknown
 Owner Tax Id: Not reported
 Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 6903 PERIMETER PARK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 4016
 Contact Phone: 1-713-4663289
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:

Contact Name: THOMAS SUTHERLAND
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICONT
 Contact Address: 6903 PERIMETER PARK DR
 Contact Address2: Not reported
 Contact City,St,Zip: HOUSTON, TX 77041 4016
 Contact Phone: 1-713-4663289
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 0
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: Not reported
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste:

Waste ID: 140377
 Waste Description: SPENT SOLVENT
 Desc of Waste: Not reported
 Texas Waste Code: Not reported
 Texas Waste Code 2: 0501203H
 Waste Code Status: INACTIVE
 Waste Form: Not reported
 Waste Classification: H
 Waste is Radioactive: No
 Waste Treated Off Site: 1
 Standard Industrial Classification: Not reported
 Primary Source: Not reported
 Primary Measurement Point: Not reported
 Primary Origin: Not reported
 Primary System Type: Not reported
 New Chemical Substance: 0
 Audit Performed: No
 Company Waste ID: 6073027124
 Primary NAICS Code: 531120

MAP FINDINGS

Map ID
Direction
Distance
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

AMSA 4 (Continued)

S102757341

EPA Waste Form Code: W203
Reason Waste Form No Longer Gen.: UNKNOWN
EPA Haz Waste: Not reported

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HARRIS COUNTY	M300005477	SPRINT SAND & CLAY, LP	ANDERSON ROAD SAND PIT		US MINES
HARRIS COUNTY	M300005479	STEPHEN DALLAS	DALLAS ENTERPRISES		US MINES
HARRIS COUNTY	M300006147	SHELL DEER PARK	DEER PARK REFINERY		US MINES
HARRIS COUNTY	M300005476	GO WEISS, INC.	GREENHOUSE RD SAND PIT		US MINES
HARRIS COUNTY	M300005478	CAMPBELL CONCRETE & MATERIALS, LP	GULF COAST STABILIZED MATERIALS		US MINES
HARRIS COUNTY	S118855436	EXXONMOBIL ENVIRONMENTAL SERVICES	6000 HEATHERBROOK DRIVE		TX GCC
HARRIS COUNTY	M300006148	VALERO ENERGY CORP	HOUSTON REFINERY		US MINES
HARRIS COUNTY	M300000333	BAROID DRILLING FLUIDS INC	HOUSTON PLANT		US MINES
HARRIS COUNTY	M300000344	EXCALIBAR MINERALS INC	HOUSTON PLANT		US MINES
HARRIS COUNTY	S116678973	CHEVRON ENVIRONMENTAL MANAGEMENT COMPA	W ISAACKS RD PROPERTY, HUMBLE		TX GCC
HARRIS COUNTY	S118855250	CHEVRON ENVIRONMENTAL MANAGEMENT COMPA	ISAACKS RD PROPERTIES, WESTERN VACANT LOT		TX GCC
HARRIS COUNTY	S107649837	TEXAS ENVIRONMENTAL PLASTICS	KEY MAP 333Y		TX ENF
HARRIS COUNTY	S118855430	EXXONMOBIL ENVIRONMENTAL SERVICE COMPANY	KMIEK TRACT WEST TR 2; 25.20 ACRES, ABST 372 J M HOOPER		TX GCC
HARRIS COUNTY	S116679051	EXXONMOBIL ENVIRONMENTAL SERVICES	KMIEK TRACT WEST, TOMBALL		TX GCC
HARRIS COUNTY	S116679050	EXXONMOBIL ENVIRONMENTAL SERVICES	KMIEK TRACT EAST, TOMBALL		TX GCC
HARRIS COUNTY	S118151395	EXXONMOBIL ENVIRONMENTAL SERVICE COMPANY	LAT 30.07, LONG -95.652		TX GCC
HARRIS COUNTY	S118151195	CHEVRON ENVIRONMENTAL MANAGEMENT COMPA	LAT 29.99, LONG -95.260		TX GCC
HARRIS COUNTY	S118151401	EXXONMOBIL ENVIRONMENTAL SERVICES	LAT 29.62, LONG -95.472		TX GCC
HARRIS COUNTY	S118151397	EXXONMOBIL ENVIRONMENTAL SERVICES COMPAN	LAT 30.07, LONG -95.654		TX GCC
HARRIS COUNTY	S118151399	EXXONMOBIL ENVIRONMENTAL SERVICES COMPAN	LAT 30.07, LONG -95.660		TX GCC
HARRIS COUNTY	S118151398	EXXONMOBIL ENVIRONMENTAL SERVICES COMPAN	LAT 30.07, LONG -95.659		TX GCC
HARRIS COUNTY	S118091987	WASTEWATER RESIDUALS MANAGEMENT	LOCATED APPROX 600FT E NE OF THE INTERSECTION OF WALLISVILLE		TX SWF/LF
HARRIS COUNTY	S110729784	DOSS RICHARD P- COUNTY	NO LOCATION GIVEN		TX SWF/LF
HARRIS COUNTY	S110729809	P L HALL LANDFILL	NO LOCATION GIVEN		TX SWF/LF
HARRIS COUNTY	M300006146	LYONDELL-CITGO REFINING LP	LYONDELL-CITGO HOUSTON REFINERY		US MINES
HARRIS COUNTY	S115126757	SANIFILL OF TEXAS, INC.	NORTH OF TANNER ROAD, BETWEEN CRAWFORD ST & DANCY ST	77041	TX CLI, TX RGA LF
HARRIS COUNTY	S116580414	EVERGREEN ENVIRONMENTAL SERVICES	704 OLD UNDERWOOD RD STE C		TX AIRS
HARRIS COUNTY	S116679052	EXXONMOBIL ENVIRONMENTAL SERVICES	PETRICH TRACT, TOMBALL		TX GCC
HARRIS COUNTY	M300005473	MEGASAND ENTERPRISES, INC .	SAND & GRAVEL OPERATION		US MINES
HARRIS COUNTY	S118855434	EXXONMOBIL ENVIRONMENTAL SERVICES COMPAN	SCHNEIDER TRACT, TELGE ROAD		TX GCC
HARRIS COUNTY	S118855428	EXXONMOBIL ENVIRONMENTAL SERVICE CO. (FORMERLY EXXON PRODUCT	SHAW ACRES		TX GCC
HARRIS COUNTY	S116679053	EXXONMOBIL ENVIRONMENTAL SERVICES	SHERMAN TRACT, TOMBALL		TX GCC
HARRIS COUNTY	S118855435	EXXONMOBIL ENVIRONMENTAL SERVICES COMPAN	SNYDER LEASE TRACT- 27.5 ACRES, TELGE RD. TEXAS		TX GCC
HARRIS COUNTY	S116679054	EXXONMOBIL ENVIRONMENTAL SERVICES	SNYDER TRACT, TELGE RD, TOMBALL		TX GCC
HARRIS COUNTY	S118639212	WINGATE PROPERTY	7200 WINGATE ST HOUSTON TX		TX LPST
HOUSTON	S114852491	HOUSTON POLICE FEDERAL CREDIT UNION	1600, 1714, 1716, 1720 MEMORIAL DRIVE, 1708 STATE ST.		TX MSD
HOUSTON	S109028923	NORTHGATE SHOPPING CENTER	2200 FM 1960		TX PRIORITYCLEANERS, TX GCC
HOUSTON	S116701686	DIAMOND SHAMROCK	HWY 290 CYPRESS		TX LPST
HOUSTON	S116701707	HILLCROFT TRANSIT CENTER	HWY 59 SOUTH BRAEWIC		TX LPST
HOUSTON	S116702794	HILLCROFT TRANSIT CENTER	HWY 59 SOUTH BRAEWIC		TX LPST
HOUSTON	S116704344	TXDOT ROW	3502 HWY 59		TX LPST

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HOUSTON	S116703108	VETCO SERVICES	16700 HIGHWAY 90		TX LPST
HOUSTON	S116702312	SHELDON ROAD PROJECT	15714 HIGHWAY 90		TX LPST
HOUSTON	1009526337	BNSF GREEN'S BAYOU DERAILEMENT	HWY 90 AT GREEN'S BAYOU		SEMS
HOUSTON	S103168802	KEEGANS MEADOW/AMAZING CLEANERS	11711 WEST BELLFORT		TX VCP
HOUSTON	S103608913	STEEPLECHASE OLDS-NISSAN-ISUZU	25000 CASTLEBRIDGE DR	77065	TX Ind. Haz Waste
HOUSTON	S116697371	ENVIRONMENTAL IMPACT	CLAY BARKER CYPRESS RD		TX LPST
HOUSTON	S115122983	BIG CHIEF ENVIRONMENTAL LIQUID WASTE PROCESSING FACILITY	NW CORNER OF INTERSECTION OF GOODYEAR DRIVE AND US HIGHWAY 2		TX RGA LF
HOUSTON	S108238691	BIG CHIEF ENVIRONMENTAL LIQUID WASTE PROCESSING FACILITY	NW CORNER OF INTERSECTION OF GOODYEAR DRIVE AND US HIGHWAY 2		TX ENF
HOUSTON	S115122687	AMERITECH ENVIRONMENTAL	SE CORNER OF INTERDRIVE EAST AND MAXIMILIAN DR		TX RGA LF
HOUSTON	S115122686	AMERITECH ENVIRONMENTAL TRANSFER STATION FACILITY	SE CORNER OF INTERDRIVE EAST AND MAXIMILIAN DRIVE		TX RGA LF
HOUSTON	S105121639	ABANDONED STATION	EDGEBROOK DR RODNEY ST		TX LPST
HOUSTON	S114852470	VOID-DUPLICATE	NORTH ELDRIDGE PARKWAY	77041	TX VCP
HOUSTON	S112327090	SEATRAX, INC. (EMMETT PROPERTIES)	NORTH ELDRIDGE PARKWAY	77041	TX VCP
HOUSTON	S118719773		FAIRBANKS NORTH HOUSTON ROAD AT COUNTRY VIEW DRIVE		TX VCP
HOUSTON	S115127735	SOUTHWESTERN ENVIRONMENTAL SOLID WASTE INCINERATION FACILITY	840 FEET S INTERSECTION US HIGHWAY 90 AND IRENE STREET ON W		TX RGA LF
HOUSTON	S118854922	LIGHTHOUSE ENVIRONMENTAL SERVICES	FROM, TX 288 S HEAD SW TAKE ALAMEDA GENOA RD EXIT TURN LEFT		TX ENF
HOUSTON	1010417284	IAS AIR SERVICES PESTICIDE SPILL	GEORGE BUSH AIRPORT		SEMS
HOUSTON	A100122455	LOPEZ GLORIA EQUIPMENT	BW8 HWY 90		TX AST
HOUSTON	S116703451	PORT OF HOUSTON AUTHORITY WEST	8900 W INDUSTRIAL PARK		TX LPST
HOUSTON	S109515012	AMERICAN REF-FUEL LIQUID WASTE INCINERATION FACILITY	NE OF STATE HIGHWAY 225 AND RED BLUFF ROAD INTERSECTION		TX SWF/LF
HOUSTON	U001264100	MRS BAIRDS BAKERIES	PEDEN & PARK ST		TX UST
HOUSTON	S117313257	JONES ROAD GROUND WATER PLUME	POSTAL ADDRESS IS UNAVAILABLE FOR THE SITE		TX SHWS
HOUSTON	S107406128	BEST CLEANERS	10850 WEST RD STE 102	77064	TX DRYCLEANERS
HOUSTON	S108419756	COTTON CLEANERS	10100 WEST RD STE A	77064	TX DRYCLEANERS
HOUSTON	S107651814	BIG K ENVIRONMENTAL	L SIDE OF RD ON LITTLE YORK RD BETWEEN AIRLINE & HARDY TOLL		TX ENF
HOUSTON	1004786996		11919-C SPENCER RD	77041	RCRA-CESQG
HOUSTON	1015736875	TEXAS WASTE SYSTEM INC	SPENCER RD	77041	SEMS-ARCHIVE, RCRA NonGen / NL
HOUSTON	S116704104	CHEVRON 60147041	13648 STATE HIGHWAY 249		TX LPST
HOUSTON	S112166792	QUALITY CONTAINER AND ENVIRONMENTAL SERVICES	I-10 TO BELTWAY 8 N TO OLD HWY 90 OLD BEAUMONT HWY TAKE RIGH		TX ENF
HOUSTON	S103598420	TEJAS GAS PIPELINE	VAN HWY 90 RD		TX Ind. Haz Waste
HOUSTON	1003874627	MCCARTY-WARD VACUUM SERVICE	WHITE OAK BAYOU	77040	SEMS-ARCHIVE
HOUSTON	S115125169	DOWNSTREAM ENVIRONMENTAL LLC	WILCREST GREEN IN HARRIS CO FROM BLTWY 8 W TAKE WESTPARK EXI		TX RGA LF
JERSEY VILLAGE	S116697884	US RENTALS INC	17138 HIGHWAY 290	77040	TX LPST, TX AIRS
JERSEY VILLAGE	U004198185	US RENTALS	17138 HIGHWAY 290	77040	TX UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Quarterly

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/20/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 10/20/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 01/30/2017
	Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 10/28/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016	Source: EPA
Date Data Arrived at EDR: 06/30/2016	Telephone: 800-424-9346
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: 214-665-6444
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: 214-665-6444
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: 214-665-6444
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/21/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/30/2016	Telephone: 214-665-6444
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/28/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Varies

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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 214-665-6444
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016
Date Data Arrived at EDR: 03/30/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/27/2016
Date Data Arrived at EDR: 06/28/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 87

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/27/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/02/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/22/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 72

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/21/2016
Next Scheduled EDR Contact: 01/02/2017
Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2016
Date Data Arrived at EDR: 08/01/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 09/09/2016
Number of Days to Update: 74	Next Scheduled EDR Contact: 12/19/2016
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 09/09/2016
Number of Days to Update: 146	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/24/2016
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 09/02/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Varies

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/05/2016	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/01/2016	Telephone: 303-231-5959
Date Made Active in Reports: 09/23/2016	Last EDR Contact: 09/01/2016
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 09/02/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Varies

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 08/26/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 09/23/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/02/2017
	Data Release Frequency: Every 4 Years

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Quarterly

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/17/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/27/2016
Date Data Arrived at EDR: 08/05/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016
Date Data Arrived at EDR: 04/28/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 127

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/05/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/03/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/05/2016	Telephone: 202-343-9775
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/05/2016
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/16/2017
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015	Source: EPA
Date Data Arrived at EDR: 09/09/2015	Telephone: (214) 665-2200
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 09/07/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 12/19/2016
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/01/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/26/2016	Telephone: 202-564-8600
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 07/25/2016
Number of Days to Update: 99	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/26/2016
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Biennially

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/24/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 09/06/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/07/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 148

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67

Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/31/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/06/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 09/14/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 17

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 06/30/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 88

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Annually

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 07/12/2016
Date Data Arrived at EDR: 08/17/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 65

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 08/17/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/08/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 59

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/28/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/06/2017
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2016	Source: EPA
Date Data Arrived at EDR: 08/23/2016	Telephone: 800-385-6164
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 08/23/2016
Number of Days to Update: 59	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/20/2016	Telephone: 202-564-2280
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 09/20/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 01/02/2017
	Data Release Frequency: Quarterly

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/09/2016	Source: Department of Interior
Date Data Arrived at EDR: 06/13/2016	Telephone: 202-208-2609
Date Made Active in Reports: 09/02/2016	Last EDR Contact: 09/12/2016
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Quarterly

STATE AND LOCAL RECORDS

SHWS: State Superfund Registry

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/17/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/21/2016	Telephone: 512-239-5680
Date Made Active in Reports: 05/11/2016	Last EDR Contact: 09/12/2016
Number of Days to Update: 51	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Semi-Annually

IOP: Innocent Owner/Operator Program

Contains information on all sites that are in the IOP. An IOP is an innocent owner or operator whose property is contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/03/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 28

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5894
Last EDR Contact: 10/03/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/01/2016
Date Data Arrived at EDR: 08/02/2016
Date Made Active in Reports: 10/10/2016
Number of Days to Update: 69

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6706
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

CLI: Closed Landfill Inventory

Closed and abandoned landfills (permitted as well as unauthorized) across the state of Texas. For current information regarding any of the sites included in this database, contact the appropriate Council of Governments agency.

Date of Government Version: 08/30/1999
Date Data Arrived at EDR: 09/28/2000
Date Made Active in Reports: 10/30/2000
Number of Days to Update: 32

Source: Texas Commission on Environmental Quality
Telephone: N/A
Last EDR Contact: 10/03/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

H-GAC CLI: Houston-Galveston Closed Landfill Inventory

Closed Landfill Inventory for the Houston-Galveston Area Council Region. In 1993, the Texas Legislature passed House Bill (HB) 2537, which required Councils of Governments (COGs) to develop an inventory of closed municipal solid waste landfills for their regional solid waste management plans.

Date of Government Version: 04/27/2016
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 09/16/2016
Number of Days to Update: 56

Source: Houston-Galveston Area Council
Telephone: 832-681-2518
Last EDR Contact: 10/03/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

UIC: Underground Injection Wells Database Listing

Class V injection wells regulated by the TCEQ. Class V wells are used to inject non-hazardous fluids underground. Most Class V wells are used to dispose of wastes into or above underground sources of drinking water and can pose a threat to ground water quality, if not managed properly.

Date of Government Version: 07/20/2016
Date Data Arrived at EDR: 07/25/2016
Date Made Active in Reports: 09/16/2016
Number of Days to Update: 53

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6627
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

NCTCOG LI: North Central Landfill Inventory

North Central Texas Council of Governments landfill database.

Date of Government Version: 07/05/2016
Date Data Arrived at EDR: 07/08/2016
Date Made Active in Reports: 09/16/2016
Number of Days to Update: 70

Source: North Central Texas Council of Governments
Telephone: 817-695-9223
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Facility List

Permitted wastewater outfalls.

Date of Government Version: 05/17/2016
Date Data Arrived at EDR: 05/20/2016
Date Made Active in Reports: 08/05/2016
Number of Days to Update: 77

Source: Texas Commission on Environmental Quality
Telephone: 512-239-4591
Last EDR Contact: 08/19/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

CAPCOG LI: Capitol Area Landfill Inventory

Permitted and unpermitted landfills for the CAPCOG region. Serving Bastrop, Blanco, Burnet, Caldwell, Fayette, Hays, Lee, Llano, Travis, and Williamson Counties.

Date of Government Version: 08/04/2008
Date Data Arrived at EDR: 01/07/2016
Date Made Active in Reports: 03/17/2016
Number of Days to Update: 70

Source: Capital Area Council of Governments
Telephone: 512-916-6000
Last EDR Contact: 10/03/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

SWRCY: Recycling Facility Listing

A listing of recycling facilities in the state.

Date of Government Version: 08/17/2016
Date Data Arrived at EDR: 08/22/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 71

Source: TCEQ
Telephone: 512-239-6700
Last EDR Contact: 08/10/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

WASTEMGT: Commercial Hazardous & Solid Waste Management Facilities

This list contains commercial recycling facilities and facilities permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/10/2014
Date Made Active in Reports: 11/26/2014
Number of Days to Update: 47

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2920
Last EDR Contact: 10/03/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

LPST: Leaking Petroleum Storage Tank Database

An inventory of reported leaking petroleum storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/29/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 33

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2200
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

UST: Petroleum Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/28/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 34

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Petroleum Storage Tank Database

Registered Aboveground Storage Tanks.

Date of Government Version: 09/06/2016
Date Data Arrived at EDR: 09/28/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 34

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

LIENS: Environmental Liens Listing

The listing covers TCEQ liens placed against either State Superfund sites or Federal Superfund sites to recover cost incurred by TCEQ.

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2209
Last EDR Contact: 09/16/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

DEL SHWS: Deleted Superfund Registry Sites

Sites have been deleted from the state Superfund registry in accordance with the Act, ?361.189

Date of Government Version: 03/17/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/11/2016
Number of Days to Update: 51

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0666
Last EDR Contact: 09/12/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly

SPILLS: Spills Database

Spills reported to the Emergency Response Division.

Date of Government Version: 07/20/2016
Date Data Arrived at EDR: 07/26/2016
Date Made Active in Reports: 09/16/2016
Number of Days to Update: 52

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2507
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Quarterly

AUL: Sites with Controls

Activity and use limitations include both engineering controls and institutional controls.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/11/2016
Date Made Active in Reports: 09/15/2016
Number of Days to Update: 66

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 09/16/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

VCP TCEQ: Voluntary Cleanup Program Database

The Texas Voluntary Cleanup Program was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Date of Government Version: 10/03/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 28

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5891
Last EDR Contact: 10/03/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

VCP RRC: Voluntary Cleanup Program Sites

The Voluntary Cleanup Program (RRC-VCP) provides an incentive to remediate Oil & Gas related pollution by participants as long as they did not cause or contribute to the contamination. Applicants to the program receive a release of liability to the state in exchange for a successful cleanup.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 10/06/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 26

Source: Railroad Commission of Texas
Telephone: 512-463-6969
Last EDR Contact: 10/06/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Registration Database Listing

A listing of drycleaning facilities.

Date of Government Version: 08/05/2016
Date Data Arrived at EDR: 09/01/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 61

Source: Texas Commission on Environmental Quality
Telephone: 512-239-2160
Last EDR Contact: 09/01/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

PRIORITY CLEANERS: Dry Cleaner Remediation Program Prioritization List

A listing of dry cleaner related contaminated sites.

Date of Government Version: 06/04/2016
Date Data Arrived at EDR: 06/08/2016
Date Made Active in Reports: 08/03/2016
Number of Days to Update: 56

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5658
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

BROWNFIELDS: Brownfields Site Assessments

Brownfield site assessments that are being cleaned under EPA grant monies.

Date of Government Version: 10/03/2016
Date Data Arrived at EDR: 10/04/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 28

Source: TCEQ
Telephone: 512-239-5872
Last EDR Contact: 10/03/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

ENFORCEMENT: Notice of Violations Listing

A listing of permit violations.

Date of Government Version: 08/08/2016
Date Data Arrived at EDR: 08/12/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 81

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6012
Last EDR Contact: 10/24/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Semi-Annually

Ind. Haz Waste: Industrial & Hazardous Waste Database

Summary reports reported by waste handlers, generators and shippers in Texas.

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 07/20/2016
Date Made Active in Reports: 09/16/2016
Number of Days to Update: 58

Source: Texas Commission on Environmental Quality
Telephone: 512-239-0985
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Annually

ED AQUIF: Edwards Aquifer Permits

A listing of permits in the Edwards Aquifer Protection Program database. The information provided is for the counties located in the Austin Region (Hays, Travis, and Williamson counties).

Date of Government Version: 01/26/2016
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 03/17/2016
Number of Days to Update: 48

Source: Texas Commission on Environmental Quality, Austin Region
Telephone: 512-339-2929
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AIRS: Current Emission Inventory Data

The database lists by company, along with their actual emissions, the TNRCC air accounts that emit EPA criteria pollutants.

Date of Government Version: 09/16/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 09/20/2016	Telephone: N/A
Date Made Active in Reports: 10/24/2016	Last EDR Contact: 09/12/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/26/2016
	Data Release Frequency: Semi-Annually

MSD: Municipal Settings Designations Database

An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not use as potable water, and is prohibited from future use as potatable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Date of Government Version: 09/21/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 09/22/2016	Telephone: 512-239-4982
Date Made Active in Reports: 11/01/2016	Last EDR Contact: 10/31/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/03/2017
	Data Release Frequency: Varies

TIER 2: Tier 2 Chemical Inventory Reports

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2012	Source: Department of State Health Services
Date Data Arrived at EDR: 06/07/2013	Telephone: 512-834-6603
Date Made Active in Reports: 07/22/2013	Last EDR Contact: 08/22/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 12/05/2016
	Data Release Frequency: Annually

RWS: Radioactive Waste Sites

Sites in the State of Texas that have been designated as Radioactive Waste sites.

Date of Government Version: 07/24/2006	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 12/14/2006	Telephone: 512-239-0859
Date Made Active in Reports: 01/23/2007	Last EDR Contact: 08/19/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/28/2016
	Data Release Frequency: Semi-Annually

HIST LIENS: Environmental Liens Listing

This listing contains information fields that are no longer tracked in the LIENS database.

Date of Government Version: 03/23/2007	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 03/23/2007	Telephone: 512-239-2209
Date Made Active in Reports: 05/02/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

APAR: Affected Property Assessment Report Site Listing

Listing of Sites That Have Received an APAR (Affected Property Assessment Report)

Date of Government Version: 07/11/2016	Source: Texas Commission on Environmental Quality
Date Data Arrived at EDR: 07/13/2016	Telephone: 512-239-5872
Date Made Active in Reports: 09/15/2016	Last EDR Contact: 10/21/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/23/2017
	Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

A listing of facilities that use surface impoundments or landfills to dispose of coal ash.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/05/2016
Date Data Arrived at EDR: 05/10/2016
Date Made Active in Reports: 08/03/2016
Number of Days to Update: 85

Source: Texas Commission on Environmental Quality
Telephone: 512-239-6624
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

IHW CORR ACTION: IHW CORR ACTION

Industrial hazardous waste facilities with corrective actions.

Date of Government Version: 06/27/2016
Date Data Arrived at EDR: 07/08/2016
Date Made Active in Reports: 09/16/2016
Number of Days to Update: 70

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5872
Last EDR Contact: 10/03/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

GCC: Groundwater Contamination Cases

Texas Water Code, Section 26.406 requires the annual report to describe the current status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report is required to contain a description of each case of groundwater contamination documented during the previous calendar year. Also to be included, is a description of each case of contamination documented during previous periods for which voluntary clean up action was incomplete at the time the preceding report was issued. The report is also required to indicate the status of enforcement action for each listed case.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 11/01/2016
Number of Days to Update: 56

Source: Texas Commission on Environmental Quality
Telephone: 512-239-5690
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Annually

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/14/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/31/2016
Next Scheduled EDR Contact: 02/13/2017
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015
Date Data Arrived at EDR: 10/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 118

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 10/29/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 67

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 04/29/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Quarterly


















INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

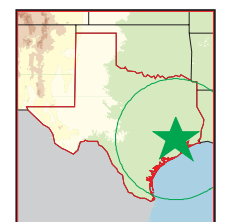
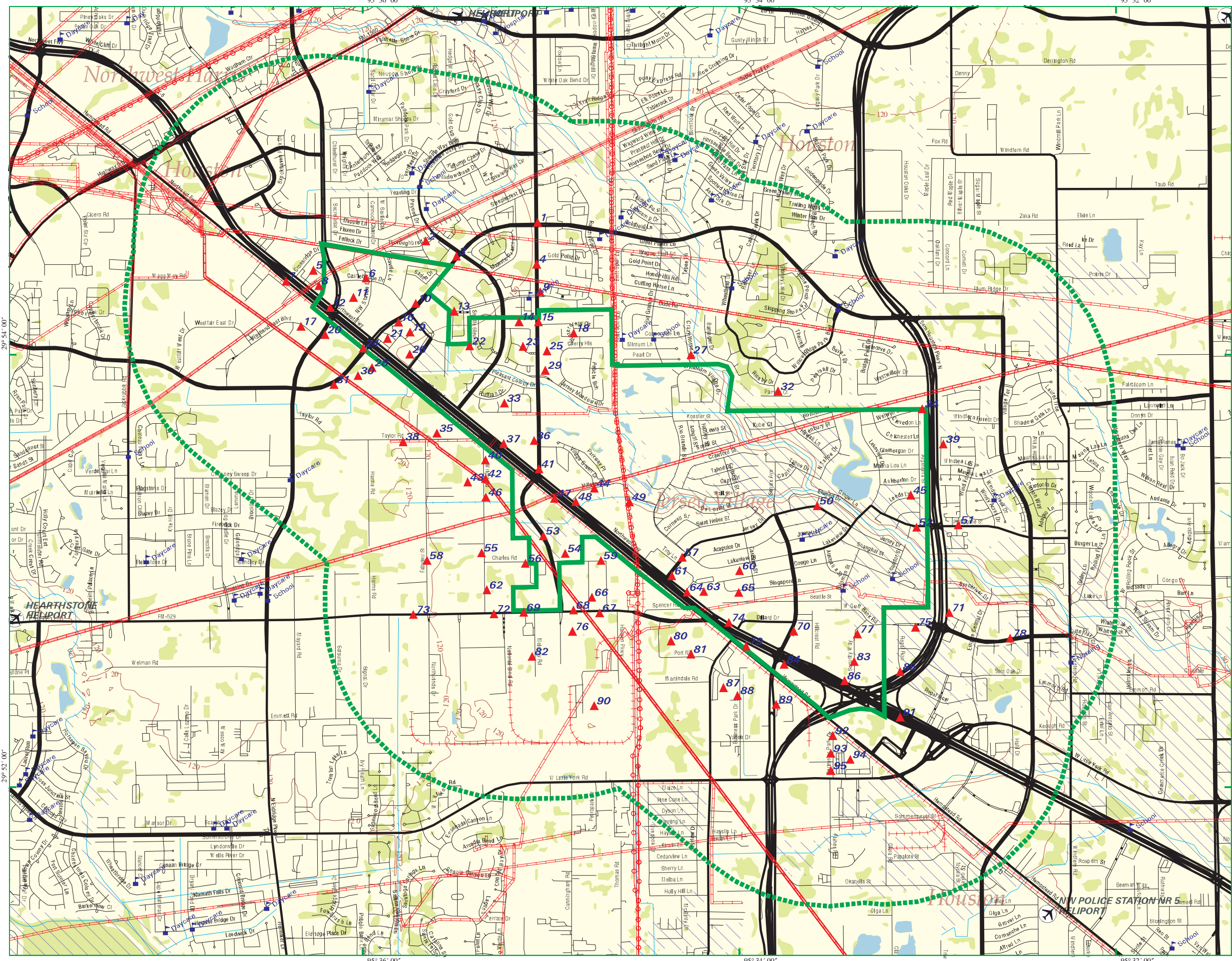
Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2016
Next Scheduled EDR Contact: 02/06/2017
Data Release Frequency: Varies

EDR DataMap® Area Study

46-16 Environmental Desktop

-  Listed Sites
-  Earthquake Epicenters (Richter 5 or greater)
-  Search Boundary
-  Roads
-  Major Roads
-  Waterways
-  Railroads
-  Contour Lines
-  Pipelines
-  Powerlines
-  Fault Lines
-  Water
-  Superfund Sites
-  Federal DOD Sites
-  Indian Reservations BIA
-  100-Yr Flood Zones
-  National Wetland Inventory



Houston, TX



Scale in Miles



46-16 Environmental Desktop

16518 Jersey Dr
Houston, TX 77040

Inquiry Number: 4768653.11
November 04, 2016

The EDR-City Directory Image Report

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
2008	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
2003	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1999	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Information Services
1987	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Criss-Cross Directory
1968	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Cole Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

16518 Jersey Dr
Houston, TX 77040

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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JERSEY DR

2013	pg A2	Cole Information Services
2008	pg A4	Cole Information Services
2003	pg A6	Cole Information Services
1999	pg A9	Cole Information Services
1995	pg A12	Cole Information Services
1992	pg A15	Cole Information Services
1987	pg A18	Cole Criss-Cross Directory
1981	pg A22	Cole Criss-Cross Directory
1975	pg A26	Cole Criss-Cross Directory
1968	pg A29	Cole Criss-Cross Directory

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
<u>CHARLES RD</u>		
2013	pg. A1	Cole Information Services
2008	pg. A3	Cole Information Services
2003	pg. A5	Cole Information Services
1999	pg. A8	Cole Information Services
1995	pg. A11	Cole Information Services
1992	pg. A14	Cole Information Services
1987	pg. A17	Cole Criss-Cross Directory
1981	pg. A21	Cole Criss-Cross Directory
1975	pg. A25	Cole Criss-Cross Directory
1968	pg. A28	Cole Criss-Cross Directory

SENATE ST

2013	-	Cole Information Services	Street not listed in Source
2008	-	Cole Information Services	Street not listed in Source
2003	pg. A7	Cole Information Services	
1999	pg. A10	Cole Information Services	
1995	pg. A13	Cole Information Services	
1992	pg. A16	Cole Information Services	
1987	pg. A19	Cole Criss-Cross Directory	
1987	pg. A20	Cole Criss-Cross Directory	
1981	pg. A23	Cole Criss-Cross Directory	
1981	pg. A24	Cole Criss-Cross Directory	
1975	pg. A27	Cole Criss-Cross Directory	
1968	pg. A30	Cole Criss-Cross Directory	

City Directory Images

CHARLES RD 2013

- 11220 SUN MANUFACTURING CO
- 11226 BRUEGGING COMPANY THE
- 11250 SECURITY PROFESSIONALS OF TEXAS
- 11280 ARSHAM METAL INDUSTRIES INC
- 11310 WEIKELS WOODWORKS INC
- 11320 CARLTON COOK CO
- 11330 JDR CABLE SYSTEMS INC SERVICE CENTER
- 11331 CASINO EXPRESS
- 11335 WESTERN HORTICULTURAL SERVICES INC
- 11407 INDUSTRIAL MACHINE REPAIR INC
- 11411 CREATIVE CEMENT COATINGS INC
- 11431 BURGESS DEGASSERS
- 11500 WINDUSTRIES INC
- 11615 GARFIELD EDMONDS
- 11625 ALLOY & STAINLESS FASTENERS INC
BAR STOCK SPECIALTIES INC

JERSEY DR 2013

16318 LAURO VILLARREAL
16321 JOHN JACOBS
16322 HAROLD FORD
16325 WYNDE ZIESMER
16326 MICHAEL LENARD
16329 SHARILYN STREETMAN
16330 DAVID SMITH
16401 ROBERT HENDERSON
16405 JAMES BENGE
16410 SHANNON GRIFFITH
16415 JOHN LEWIS
16418 BRUCE SCHALLER
16422 JOHN NABER
16425 JESSE STOCKARD
16426 ZACHARY MAHER
16501 A EMERGENCY LOCKSMITH SERVICES
16518 JERSEY VILLAGE BAPTIST CHURCH

CHARLES RD 2008

- 11226 BRUEGGING CO THE
COMMERCIAL TILE & MARBLE INC
- 11310 WEIKELS WOODWORKS INC
- 11320 THE CARLTON COOK CO INC
- 11331 CENTURY INSTRUMENT & MACHINE CO INC
WETHERFORD INTERNATIONAL INC
- 11335 WESTERN HORTICULTURAL SERVICES INC
- 11407 INDUSTRIAL MACHINE REPAIR INC
- 11411 CREATIVE CEMENT COATING INC
- 11414 DELFINO VARELA
- 11431 BURGESS MANUFACTURING
- 11502 CYTEX INVESTMENTS INC
CYTEX PLASTICS INC
OLSON PILING SERVICES LLC
RETAIL DISPLAY COMPONENTS
- 11615 GARFIELD EDMONDS
- 11625 ALLOY & STAINLESS FASTENERS INC
BAR STOCK SPECIALTIES INC
CHEM PLUS SPECIALTIES INC

JERSEY DR 2008

16318 LAURO VILLARREAL
16321 JOHN JACOBS
16322 DARREN FORD
TOUT DE SUITE FASHIONS
16325 CHARLES GLENN
16326 MICHAEL LENARD
16329 SHARILYN STREETMAN
16330 JOEL SMITH
16401 WILLIAM LAVIOLETTE
16402 JULIE LOEB
16405 JAMES BENGE
16406 SMELL DELIGHT
THOMAS MICHALK
16410 SHANNON GRIFFITH
16414 OCCUPANT UNKNOWN
16415 ELNA LEWIS
16418 BRUCE SCHALLER
16422 JOHN NABER
16425 J STOCKARD
16426 ZACHARY MAHER
16501 CITY OF JERSEY VILLAGE INC
16518 JERSEY VILLAGE BAPTIST CHURCH
JOYFUL NOISE PRE SCHOOL
16529 BURGESS MANUFACTURING INC

CHARLES RD 2003

11220 BARRY CONSULTING
BARRY PLUMBING CO
JAMES BARRY
LONE STAR CURBS

11226 OCCUPANT UNKNOWN
THE BRUEGGING CO

11240 BRUEGGING PAINT & WALLCOVERING

11250 CENTURY SENIOR LIVING INC

11280 ANDREW ARSHAM
ARSHAM METAL INDUSTRIES

11310 ELMER WEIKEL

11320 CARLTON COOK CO
COOK CO
PHILLIP ANNA

11330 OCCUPANT UNKNOWN

11331 ALBERT TAYLOR
WEATHERFORD

11407 ERNEST SPANN
INDUSTRIAL MACHINE REPAIR INC

11411 CREATIVE CEMENT COATINGS INC
OCCUPANT UNKNOWN
SUNDEK OF HOUSTON

11431 BURGESS MARINE PRODUCTS INC

11500 INFFINITE INFORMATION
W INDUSTRIES INC

11502 CYTEX PLASTICS INC
DBWF MANAGEMENT INC
OCCUPANT UNKNOWN
RETAIL DISPLAY COMPONENTS

11510 AMERICAN WOOD WASTE RECYLCING
GARDEN SOILS

11515 OCCUPANT UNKNOWN

11531 OCCUPANT UNKNOWN

11625 ALLOY & STAINLESS FASTENERS
BAR STOCK SPECIALTIES INC
CAVALIER INDUSTRIAL SPCL TIES
JAMES DAVIS

11707 CHEM PLUS SPECIALTIES INC
NANCY DUBROW

11710 PENINSULA EYE CARE
RAYMOND KNIGHT
SI A

11711 OCCUPANT UNKNOWN

JERSEY DR 2003

16318 LAURO VILLARREAL
16321 JOHN JACOBS
16322 HAROLD FORD
16325 ROBERT BOZE
16326 MARJORIE MILLS
16329 SHARILYN JONES
16330 HARRELL SMITH
16401 WILLIAM LAVIOLETTE
16402 JULIE LOEB
16405 JAMES BENGGE
16406 SCOTT TYSSSEN
16410 SHANNON GRIFFITH
16414 GREG CZOMBA
OCCUPANT UNKNOWN
16415 ELNA LEWIS
16418 BRUCE SCHALLER
16422 JOHN NABER
16425 MACY STOCKARD
16426 MATTIE CARR
16501 CITY OF JERSEY VILLAGE
JERSEY VILLAGE VOL FIRE DEPT
OCCUPANT UNKNOWN
16503 OCCUPANT UNKNOWN
16518 HOAR CONSTRUCTION
J CHURCH
JERSEY VILLAGE BAPTIST CHURCH
16529 OCCUPANT UNKNOWN
16611 UNITED STATES GOVERNMENT DFNS
UNITED STATES GVRNMNT RCRTNG

SENATE ST 2003

7210 JRD ENTERPRISES INC
7230 TRANSTAR AC SUPPLY
7302 AMERICAN STORAGE
OCCUPANT UNKNOWN
7314 OCCUPANT UNKNOWN
OREILLY AUTO PARTS
7322 MIKE & JUDY BRUNER REALTORS INC
OCCUPANT UNKNOWN
7324 INSTITUTE OF KOREAN AMRCN CLTR
JERSEY VILLAGE FLORISTS
OCCUPANT UNKNOWN
7326 OCCUPANT UNKNOWN
RICK MILLER INSURANCE AGENCY
7342 JAMES L MILLER CPA
JAMES MILLER
7346 ANNAS CLASSIC CUTS
OCCUPANT UNKNOWN
7348 MARTHA MCDONALD
MARTHA MCDONALD
7350 STEVEN REDMON
7378 JERSEY VILLAGE ANIMAL HOSPITAL
TRACY SHAWHAN
7380 OCCUPANT UNKNOWN
7410 FIRST STOP MINI SUPER MARKET
OCCUPANT UNKNOWN
7412 SUZIES HAIR & NAILS
TAMMYS DAY SPA
TIEN VANLAM
8005 JOHN LAYTON
8006 BRIAN PRATHER
8009 MICHAEL STRATTON
8010 GERALD BUSDOSH
8101 EPIPHANY LUTHERAN CHURCH
HANSEN CONSTRUCTION
8104 NOEL BARTLO
8602 WILLIE BECKER

CHARLES RD 1999

- 11331 UNIVERSAL HYDROTESTING COMPANY
- 11407 INDUSTRIAL MACHINE REPAIR INCORPORATED
- 11411 HOUSTON DEKING
- 11502 BEST LIMOUSINE INCORPORATED
CYTEX PLASTICS INCORPORATED
- 11625 ALLOY & STAINLESS FASTENERS INCORPORATED HOUSTON
BAR STOCK SPECIALTIES INCORPORATED
CHEM PLUS SPECIALTIES INCORPORATED
- 11710 W INDUSTRIES INCORPORATED

JERSEY DR 1999

16318 LAURO VILLARREAL
16321 JOHN JACOBS
16322 HAROLD FORD
16325 WILLIE COLLEY
16326 GENE MILLS
16329 CHRIS JONES
16330 HARRELL SMITH
16401 RAYMOND HENSHAW
16402 LOU MENDEL
16405 JAMES BENGE
16406 JOHN CLARK
RECYCLED STUFF INCORPORATED
16410 SHANNON GRIFFITH
16414 OCCUPANT UNKNOWN
16415 JOHN LEWIS
16418 BRUCE SCHALLER
16422 JOHN NABER
16425 OCCUPANT UNKNOWN
16426 HERMAN CARR
16501 JERSEY VILLAGE CITY OF CITY HALL
JERSEY VILLAGE CITY OF PUBLIC WORKS
JERSEY VILLAGE POLICE DEPARTMENT
JERSEY VILLAGE VOL FIRE DEPARTMENT
16518 JERSEY VILLAGE BAPTIST CHURCH HOUSTON
16529 BURGESS MARINE PRODUCTS INCORPORATED
16607 NORTHWEST AUTO PAINT & SUPPLY
16611 GOVERNMENT UNITED STATES
UNITED STATES GOVERNMENT DEPARTMENT OF DEFENSE
16615 JERSEY VILLAGE AUTO PARTS

SENATE ST 1999

7230 PREMIER AUTO SERVICE
7302 AMERICAN STORAGE HOUSTON
7314 HI LO AUTO SUPPLY HOUSTON
7322 BRUNER MICHAEL E REALTOR
MAGIC MAILER
7324 INSTITUTE OF KOREAN AMERCN CULTURE DEVELOPMENT INCORPORATED
JERSEY VILLAGE FLORIST & GI
7326 FARMERS INSURANCE GROUP AGENTS
L MILLER
MILLER INSURANCE AGENCIES
7342 BORISKIES BOOKKEEPING & TAX SERVICE
7346 ANNAS CLASSIC CUTS
7348 MARTHA MCDONALD
MCDONALD MARTHA
7350 OCCUPANT UNKNOWN
SECURITY PROFESSIONALS OF TEXAS
7352 OCCUPANT UNKNOWN
7378 JERSEY VILLAGE ANIMAL HOSPITAL
OCCUPANT UNKNOWN
7380 LITTLE FOLKS DAY CARE & PRE SCHOOL
7410 FIRST STOP MINI SUPER MARKET
7412 JV NAILS BY KIM
7428 RYDER TRUCK RENTAL ONE WAY INCORPORATED
8005 JOHN LAYTON
8006 BRIAN PRATHER
8009 MICHAEL STRATTON
8010 GERALD BUSDOSH
8014 SARAH BENSON
8101 EPIPHANY LUTHERAN CHURCH LCMS
EPIPHANY LUTHERAN PRESCHOOL
8105 CHATEAU NOUVEAU HOMES INCORPORATED

CHARLES RD 1995

- 11330 DEE WILLIAMS BOAT RV & GENERAL
- 11331 FREEZE TECHNOLOGY INTL INC
- 11431 BACHERSEN INDUSTRIES INC
INFINITY FASTNERS
PUMPS&EQUIPMNT
- 11500 DRESSER RAND CO
- 11502 CYTEX PLASTICS INC
- 11625 ALLOY & STAINLESS FASTENERS
ALLOY&STNLS FASTNR
- 11710 W INDUSTRIES INC

JERSEY DR 1995

16318 MORGAN, MARK M
16321 JACOBS, JOHN E
16322 VALLERY, THEA
16325 COLLEY, WILLIE M JR
16326 MILLS, GENE W
16329 JONES, CHRIS A
16330 SMITH, HARRELL R
16401 OCCUPANT UNKNOWNN
16402 MENDEL, FRED C
16405 BENGE, JAMES A
16406 MASONE, RICHARD
16410 GRIFFITH, SHANNON
16414 OCCUPANT UNKNOWNN
16415 LEWIS, JOHN B
16418 SCHALLER, BRUCE
16422 NABER, JOHN R
16425 STOCKARD, JESSE L
16426 CARR, HERMAN T
16501 JERSEY VILLAGE CITY FIRE DEPT
JERSEY VILLAGE CITY HALL
16518 JERSEY VILLAGE BAPTIST CHURCH
16529 BURGESS, D
16607 NORTHWEST AUTO PAINT & SUPPLY
16611 US NAVAL AIR RESERVE RECRUIT
16615 JERSEY VILLAGE AUTO CARE CTR
16621 JERSEY VG AUTO CTR

SENATE ST 1995

7230	AL CATES AUTO SVC
7302	OCCUPANT UNKNOWNN
7314	HI LO AUTO SUPPLY
7322	BRUNER REALTORS BRUNER, MICHAEL E PILGRIM LAUNDERERS & CLEANERS
7324	JERSEY VILLAGE FLORIST & GIFTS
7326	RICK MILLER SECURITY PROFESSIONALS OF TX
7340	MARTHA MCDONALD OCCUPANT UNKNOWNN
7342	BORISKIES BOOKKEEPING & TAX MAIL SECRETARY
7346	ANNAS CLSC CUTS OCCUPANT UNKNOWNN
7348	DIGITYPE
7352	MCDONALD, MARTHA
7378	JERSEY VILLAGE ANIMAL HOSPITAL SHAWHAN, MICHAEL
7380	LITTLE FOLKS DAY CARE
7410	FIRST STOP MINI SUPER MARKET
7412	HEADS OR TAILS ETC INC
8005	LAYTON, JANET
8006	PRATHER, BRIAN J
8009	STRATTON, MICHAEL
8010	BUSDOSH, GERALD A
8101	EPIPHANY LUTH CHRC EPIPHANY LUTHERAN PRESCHOOL HEATHKO CONSTRUCTION
8105	CHATEAU NOUVEAU HOMES INC

CHARLES RD 1992

- 11330 FAB-DESIGN CNCEPTS
- 11431 RETSCO FILTER
RETSCO INC
- 11500 DRESSER RAND CO
DRESSER RAND POWER
- 11625 ALLOY&STNLS FSTNRS
- 11707 GPM IRRIGATION EQ
- 11710 W INDUSTRS INC

JERSEY DR 1992

16321 JACOBS, JOHN E
16322 FORD, HAROLD R
16325 COLLEY, WILLIE M JR
16326 MILLS, GENE W
16329 JONES, CHRIS A
16330 SMITH, HARRELL R
16401 WELLS, RAYMON A
16405 BENGE, JAMES A
16406 LOUIS N PATRONE
PATRONE, LOUIS N
16414 GOODRUM, LON O
16415 LEWIS, JOHN B
16422 NABER, JOHN R
16426 CARR, HERMAN T
16501 CITY HALL
JERSEY VLG FIRE DP
16518 JSY VLG BAPT CH
16529 BURGESS DEGASSERS
BURGESS&ASSOCIATES
16607 NRTHWST AUTO PAINT
16611 US NVL AIR RSRV RC
US NVL ENLSTD RCTG
16615 JERSEY VG AUTO PRT
JERSY VG AUTO SPLY
16621 JERSEY VG AUTO CTR

SENATE ST 1992

7230 CUSTOM RACING
ECONOSTO INC
7314 HI-LO AUTO SUPPLY
7322 PILGRIM LAUNDERERS
7324 JERSEY VLG FLORST
7326 SECURITY PRFSSNLS
7340 JSY VLG GRMNG SHOP
7342 BORISKIES BKKPG&TX
7346 JANS CUT ABOVE
7348 DIGITYPE
7378 DR MICHAEL SHAWHAN
JERSEY VLG ANML HP
SHAWHAN, MICHAEL
7380 LITTLE FOLKS DAY
7410 1ST STOP MINI MKT
7412 HEADS OR TAILS ETC
8006 PRATHER, BRIAN J
8009 STRATTON, MICHAEL
8010 BUSDOSH, GERALD A
8101 EPIPHANY LUTH CHRC

CHARLES RD 1987

● RR39	77041
11300-11999 CT 543	\$A..F 5
● KEY MAP LOC H 409P	
11300★ Amer Red Ball86	939-6683
11330★ Dee Williams Mvng86	939-6683
★ Dee Williams Mvng86	466-6342
11500★ Kongsberg Dresser83	466-6200
★ Kongsberg N AM Inc	466-6200
★ Wortech Inc	☐ 937-3141
11502★ Product Coatings74	466-6706
11503 11527 11531NP	
11603 11615 11621NP	
11623NP	
11625★ Alloy&Stnls Fstrs84	466-3031
11630 11631 11636NP	
11640NP	
11707 Sally L Pritt	- 937-3867
11707½NP	
11710★ Cromdane Steel84	896-8295
★ Machinery Movers	☐ 466-6121
★ Marberry Machine84	466-9666
11711★ McQuay Geo-Tech Sv	- 937-0348
★ Sea-Mac Marine Prd	☐ 937-0348
★ S&J Systems85	896-0664
11714★ Contractors Helico83	466-6446
★ Hubco Inc79	937-1100
11715★ Micro Grndng&Mach82	937-6882
11722★ Indstrl Chem&Suply79	466-8776
11722½NP	
11800★ Hughes Drilling Eqp86	466-0554
★ Hughes Offshore83	466-0554
11811★ Grounds Managemt	- 937-1477
14 RESIDENCE	21 BUSINESS

JERSEY DR 1987

	★ Patrones Catering	84	937-8032
16410	David D Smith	84	896-7408
16414	Lon O Goodrum	73	466-4719
16415	John B Lewis	74	466-3102
16418	Patrick Kenady	74	466-3208
	★ Arties Good Food	86	466-3463
16422	John R Naber	79	937-0860
16426	Herman T Carr	74	466-3106
16501	★ Long ISL Dvlpmnt	-	466-6612
	★ Jrsy Vlg Fire Dept		466-6159
	★ Cty Police Dept	77	466-5824
	★ Cty Hall		466-6159
	★ Cty Muni Court	65	937-9003
16515	. . . . .	NP	
16518	★ Jsy Vlg Bapt Ch	70	466-6102
16529	★ Burgess&Associates	71	466-5444
	★ Burgess Degassers	84	466-5444
16530	★ Cy-Fair Credit	77	466-3256
16600	. . . . .	NP	
16603	★ Stream Intl	84	466-0661
16605	★ The Bakery	86	466-8804
16607	★ Nrthwst Auto Paint	85	896-8993
16611	★ US Navy Recruiting		466-0049
16615	★ Jersey Vg Auto Prt	80	466-8832

SENATE ST 1987

● SENATE

77040

3 E of 16700 Hempstead Rd

7200- 8199 CT 541

\$A..F 6

● KEY MAP LOC H 409M

7230★ Lamberts Pump Svc	82	466-3490
7302★ Amer Storage	-	896-0290
7314★ Hi-Lo Auto Supply	82	460-5626
7322★ Pilgrim Launderers	86	466-6492
7324★ Jersey Vlg Florst	81	466-4380
7326★ Potter Ins Agency	86	937-0111
7340★ Jsy Vlg Grang Shop	□	466-7181
7344★ Kent Navigation	□	937-9538
7378★ Jersey Vlg Anml Hp	80	466-8542
★ Dr Michael Shawhan	85	466-8542

SENATE ST 1987

7380★	Little Folks Day	-	896-7700
8006	John Woolson	78	466-8824
	John Woolson	-	466-4921
8009	Michael Stratton	86	466-4094
8010	Gerald A Busdosh	78	466-6746
8014	. . . . .	NP	
8101★	Epiphany Luth Chrc	84	896-1773
	5 RESIDENCE	12	BUSINESS

CHARLES RD 1981

Target Street	Cross Street	Source
021530		
11330★	Battelle Houston	466-9426
	R R 39	77041
11500★	North Amer Turbine	466-6200
11502★	Product Coatings	466-6706
11503		NP
11527	N King	.80 466-0542
11531	11603 11615	NP
11621	Floyd Goodrich	.78 466-6758
11623	11630 11631 11636	NP
11640		NP
11707	L K McKnight	.66 466-7284
	1/2	NP
11710★	Tx Heating&Control	937-9119
11714★	Hubco Inc	937-1100
11715★	Quantex Instrument	466-0642
11722★	Ed Martin&Assoc's	- 466-8780
	★Indus Chemical&Spy	466-8776
	1/2 David Himebaugh	- 937-0518
11800★	J A Bargfrede Atty	466-0650
	★Hydrotech Internl	466-0554
	★Hydrotech Systems	466-0554
11811★	Ferdinand Inc	466-9035
	★Growth Systm Co	937-1477
	★Houstrn Hydro Seedr	466-9406
11835★	Acme Tube-J L Inc	466-6564
	★J L Tubular Sup	466-6564
	14 Residence	16 Business

JERSEY DR 1981

16422	John R Naber . . . . .	.79	937-0860
16426	Herman T Carr . . . . .	.74	466-3106
16501	★Jersey Vlg City Hl		466-6159
	★Jersey Vlg Police		466-5824
	★City Fire Dept		466-7111
	★City Police Dept		466-5824
	★City Hall		466-6159
16515	. . . . .	NP	
16518	★Jersey Vlg Bapt Ch		466-6102
16529	★Burgess&Associates		466-5444
16530	★Cy-Fair Fed Cr Un		466-3256
16600	Mary T Smith . . . . .	.78	466-3880
16611	★Realty World	-	466-3135
16615	★Jersey Vlg Auto Pt		466-8832
	★Jersey Vlg Auto Su		466-8832
16621	★Jersey Vlg Auto Cr		466-0505
No #	★City Muni Swim Pl		466-0749
No #	★Municipal Swmng Pl		466-0749
	137 Residence		16 Business

SENATE ST 1981

SENATE		77040
3 E of 16700 Hempstead Rd		
8000- 8199 TZ	541	\$B..B 3
094770		
8006	John Woolson . . . . .	.78 466-8824
8009	M A Priddy	- 937-3059
8010	Gerald A Busdosh . . . . .	.78 466-6746

-

✓

SENATE ST 1981

8014	.....NP	
8101★	M M Bassinger Rlty	466-7105
	★Husbands Constrcn	937-1033
	4 Residence	2 Business

CHARLES RD 1975

Target Street	Cross Street	Source
.....K K Y.....		77040
11300-11999	TZ 543	SC..A 4
11330*	HYDROTECH INSTLL TN-	4660507
11500*	DIXON ASSOCIATES	4664092
	*NORTH AMER TURBINE	4666200
11502*	PRODUCT COATINGS	4666706
11503		NP
11531	TEX MAY	4667952
11603	BENJAMIN CHAPA	5 4660169
11615	FRANK A AKIN	4667912
11621		NP
11623	BILLY JOE VEST	0 4666527
11630		NP
11631		NP
11636		NP
11640		NP
11707	L K MCKNIGHT	4667284
	JIM MCKNIGHT	3 4664992
11800*	HYDROTECH SYSTEMS	4660536
	*HYDROTECH SYSTEMS	4660554
	*HYDRO TECH SYSTEMS-	4660447
	12 RESIDENCE	7 BUSINESS

JERSEY DR 1975

16330	HARRELL R SMITH		4666225
16401	WM J KLEINMANN	5	4665187
16402	FRED MANDEL		4660201
16405	JAMES A BENGE		4667873
16406	MRS D B SCANNELL	2	4666277
16410		NP	
16414	LON O GOODRUM	3	4664719
16415	JOHN B LEWIS	4	4663102
16418	PATRICK KENADY	4	4663208
16422	M M STRICKLAND JR	4	4663690
16426	HERMAN T CARR	4	4663106
16501	*JERSEY VLG CITY HL		4666159
	*JERSEY VLG FIRE DP		4667111
	*JERSEY VLG POLICE		4665824
	*JERSEY VLG PATROL		4668083
16518	*FRST BPTST CH JRSY		4666102
	*JERSEY VLG BAPT CH		4666102
16529	*BURGESS&ASSOCIATES		4665444
16530	*CY-FAIR FD CRDT UN		4663256
16621	*JERSEY VLG AUTO CR		4660505
	108 RESIDENCE	11 BUSINESS	

SENATE ST 1975

★	★	SENATE				77040
.....						
3	E	OF	16700	HEMPSTEAD	RD	
...			8100-	8199	TZ	541 SB..B 3
8101	*M	M	BASSINGER	RLTY		4667105
					1	BUSINESS

CHARLES RD 1968

Target Street	Cross Street	Source
11300-11799	TZ 123	SD..A 1
11330	CUSTOM KITCHEN EQP	H067270
11503	PATRICIA WHATLEY	-H067296
11531	TEX MAY	H067952
11615	FRANK A AKIN	H067912
11707	L K MCKNIGHT	6 H067284
	4 RESIDENCE	1 BUSINESS

JERSEY DR 1968

16330	HARRELL R SMITH	6	H066221
16401	MURNICE JOHNSTON	6	H066190
	STEVE JOHNSTON	6	H066190
16402	JAY BURROUGHS	6	H067894
16405	JAMES A BENGE	2	H067873
16406	MANUEL C DOUD	4	H067367
16410	DONALD THORNTON	6	H067716
16414	CHARLES C STOCKTON		
		4	H067828
16415	EDWARD GILES	4	H067232
16501*	JERSEY VILLAGE		H066159
	*JERSEY VLG FIRE DP-		H067111
	*SAULS&PERCHACEK		-H067262
	*NORTON M RAINEY		H067764
16518	REV LEROY O CRAVEN		H066102
	*FRST BPTST CH JRSY		H066102
	83 RESIDENCE	7	BUSINESS

SENATE ST 1968

SENATE 77040

3 E OF 16700
 HEMPSTEAD RD

..... 8100- 8199 TZ 138 \$B..A 1

8101 *M M BASSINGER RLTY H067105

*JERSEY VLG NURSERY H067105

2 BUSINESS

46-16 Environmental Desktop

16518 Jersey Dr

Houston, TX 77040

Inquiry Number: 4768653.9

November 03, 2016

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

46-16 Environmental Desktop
 16518 Jersey Dr
 Houston, TX 77040
 EDR Inquiry # 4768653.9

Client Name:

Crouch Environmental Services
 402 Teetshorn
 Houston, TX 77009
 Contact: Amanda Sankey



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2014	1"=1000'	Flight Date: January 01, 2014	USDA-CIR
2012	1"=1000'	Flight Date: January 01, 2012	USDA-CIR
2010	1"=1000'	Flight Date: January 01, 2010	USDA-CIR
2009	1"=1000'	Flight Date: January 01, 2009	USDA-CIR
2004	1"=1000'	Flight Date: January 01, 2004	USDA-CIR
1996	1"=1000'	Flight Date: January 01, 1996	USGS-CIR
1989	1"=1000'	Flight Date: January 01, 1989	TXDOT
1978	1"=1000'	Flight Date: January 01, 1978	TXDOT
1968	1"=1000'	Flight Date: January 01, 1968	USGS
1953	1"=1000'	Flight Date: January 01, 1953	ASCS
1944	1"=1000'	Flight Date: January 01, 1944	ASCS
1938	1"=1000'	Flight Date: January 01, 1938	ASCS

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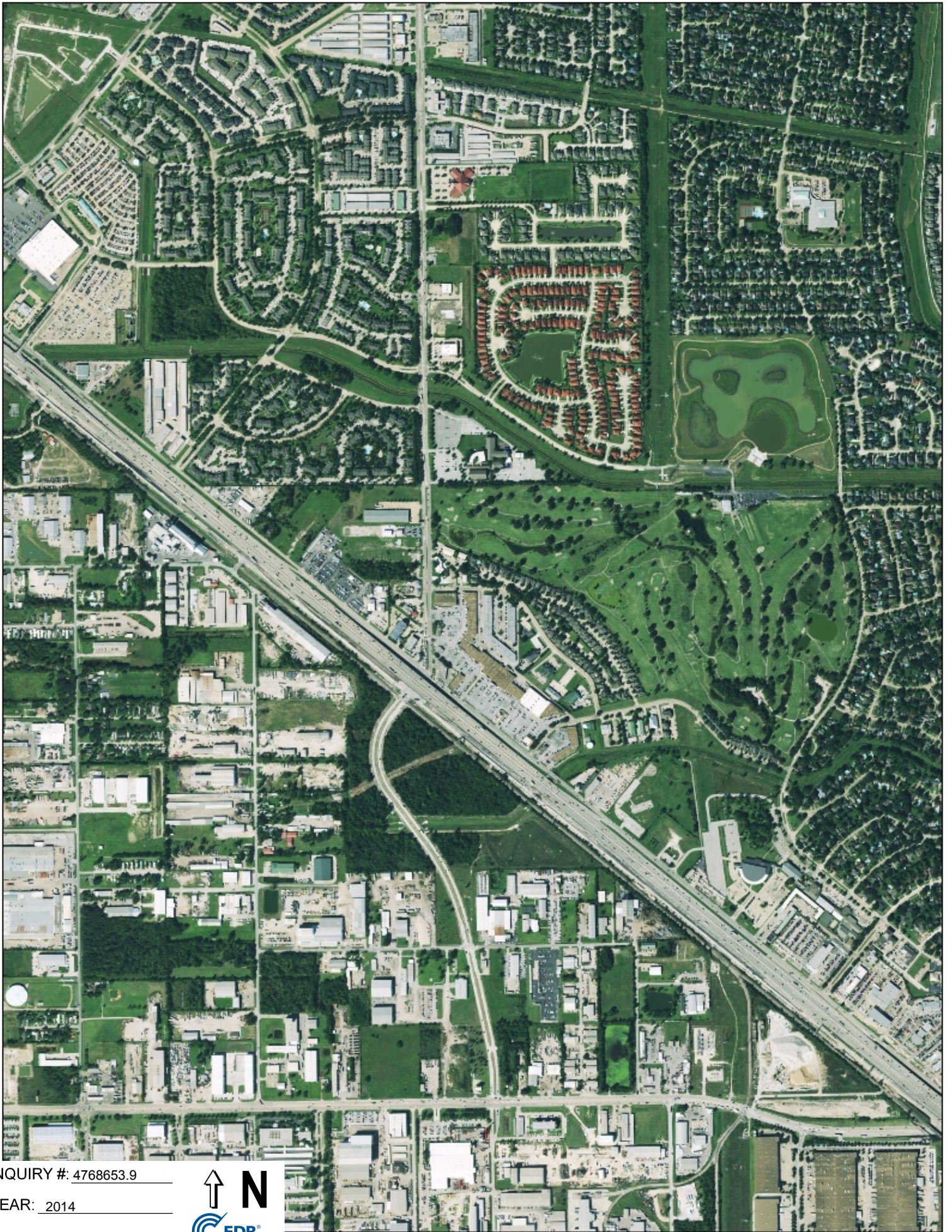


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YEAR: 2014



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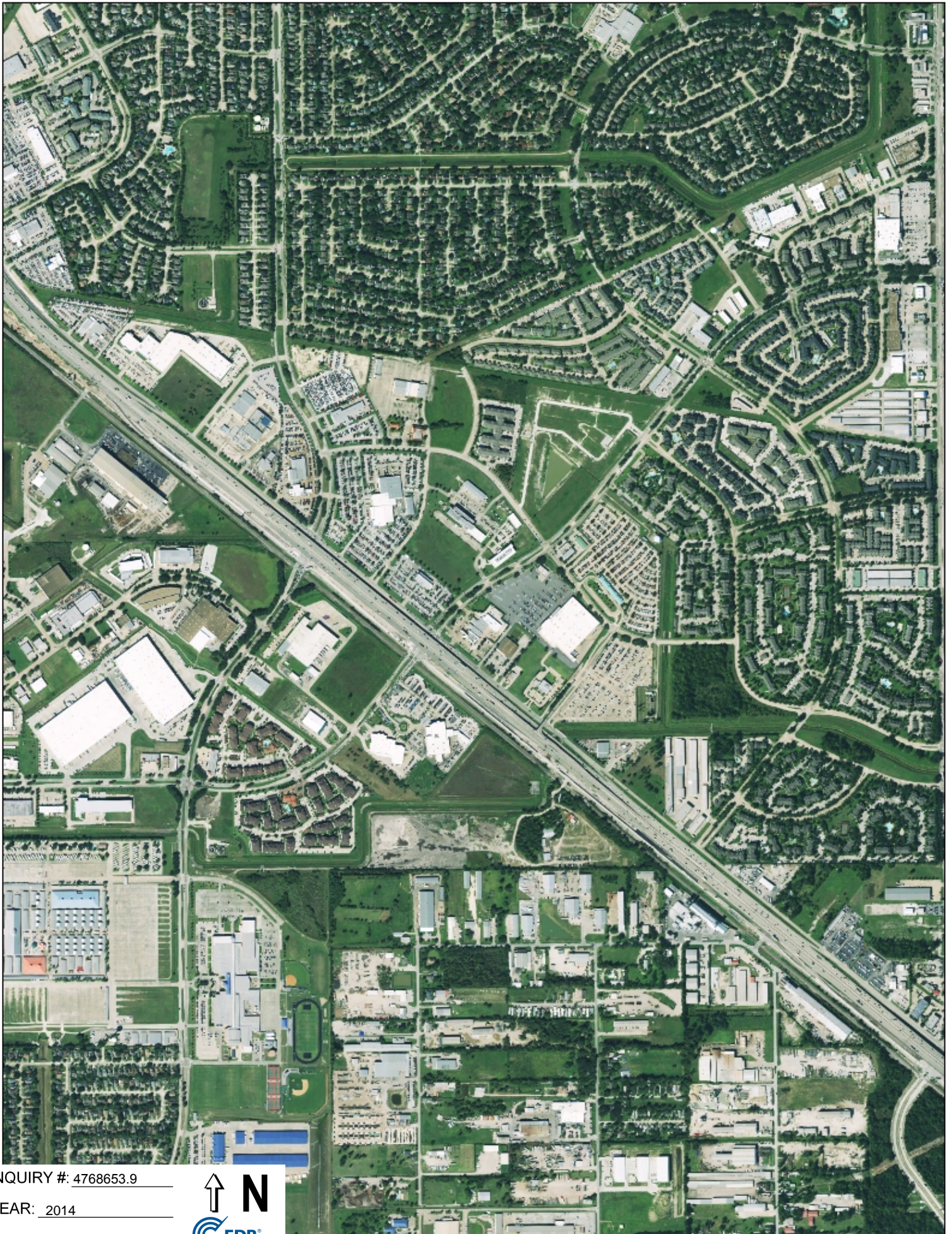


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YEAR: 2014



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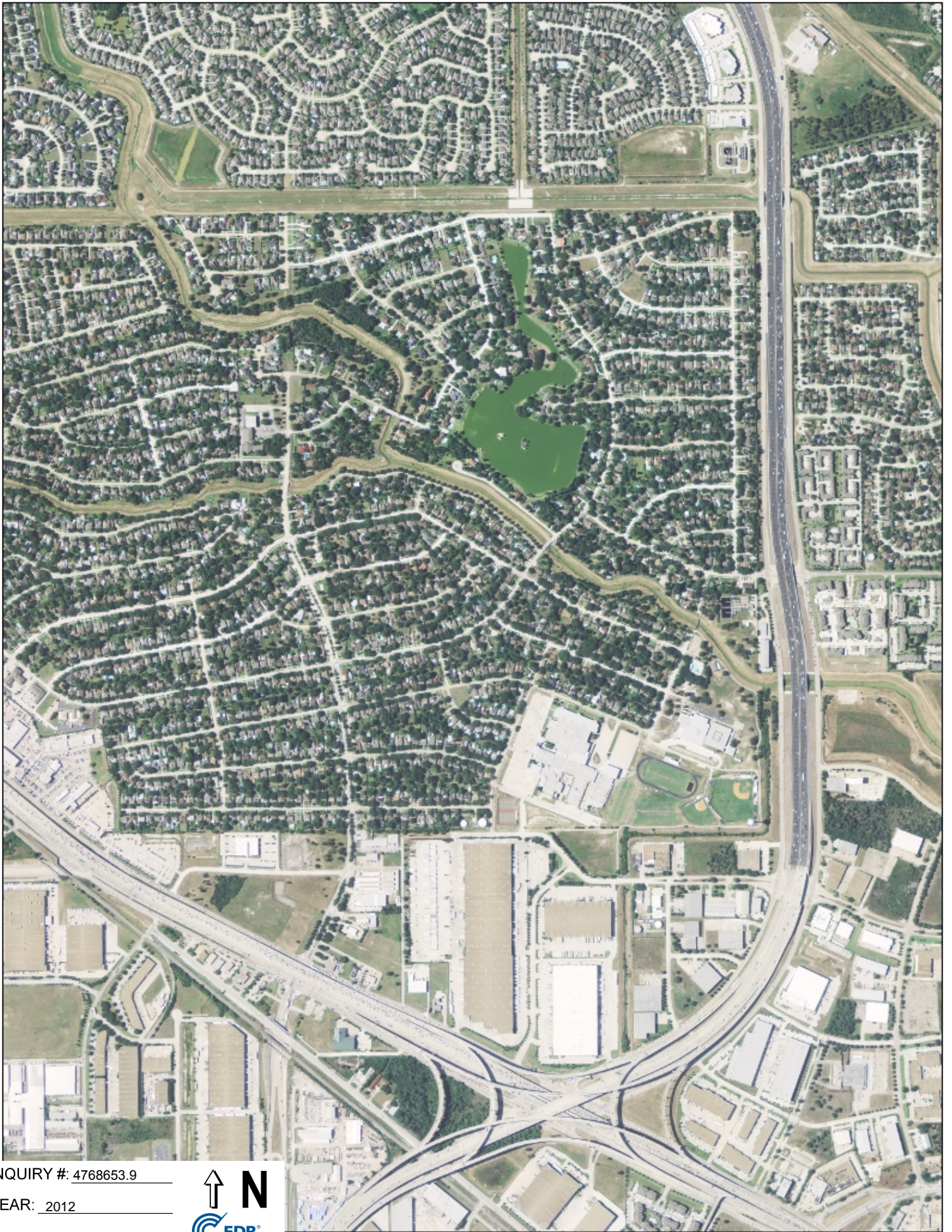


INQUIRY #: 4768653.9

YEAR: 2014



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INQUIRY #: 4768653.9

YEAR: 2012

— = 1000'





INQUIRY #: 4768653.9

YEAR: 2012



— = 1000'



INQUIRY #: 4768653.9

YEAR: 2012

— = 1000'





INQUIRY #: 4768653.9

YEAR: 2010

— = 1000'



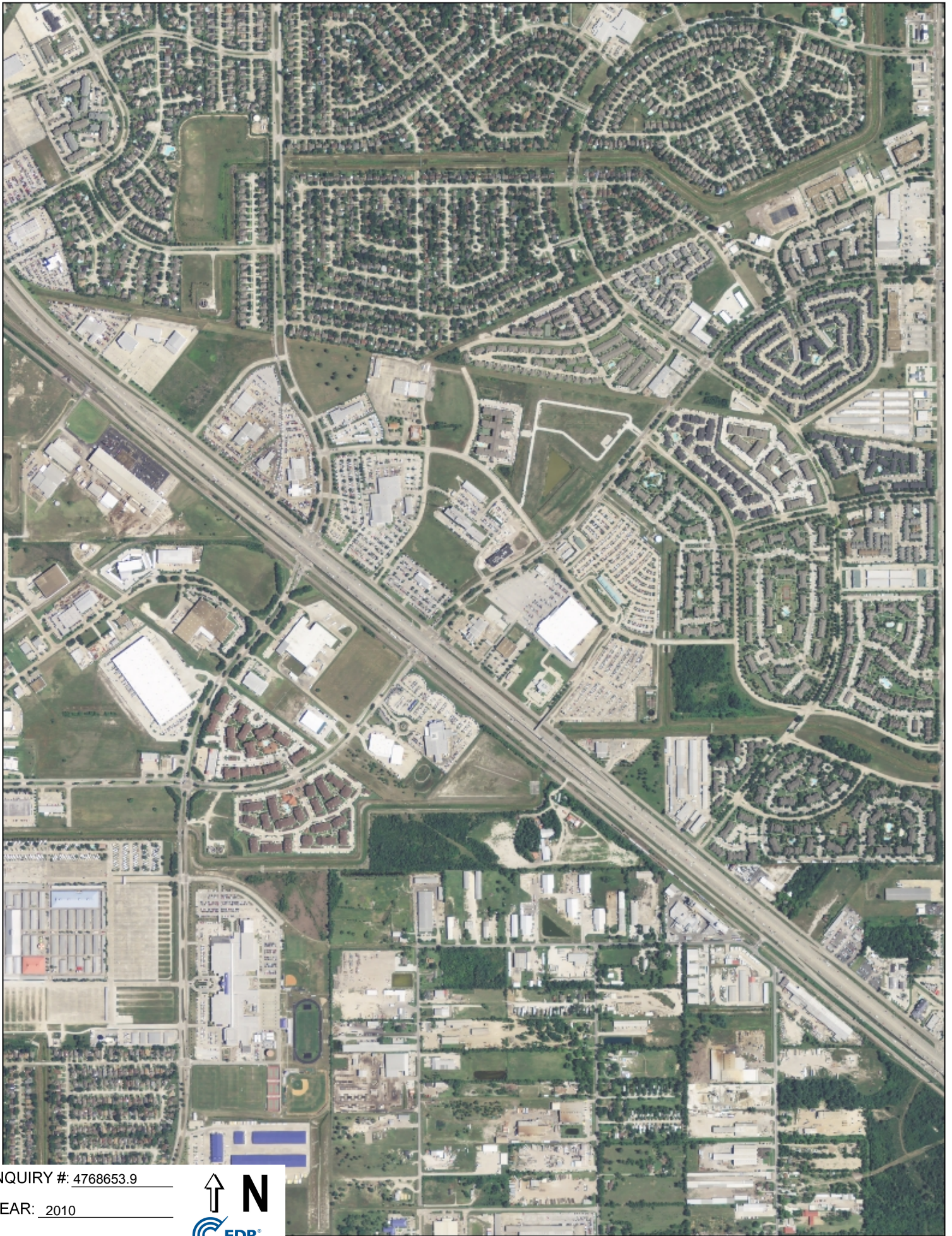


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YEAR: 2010

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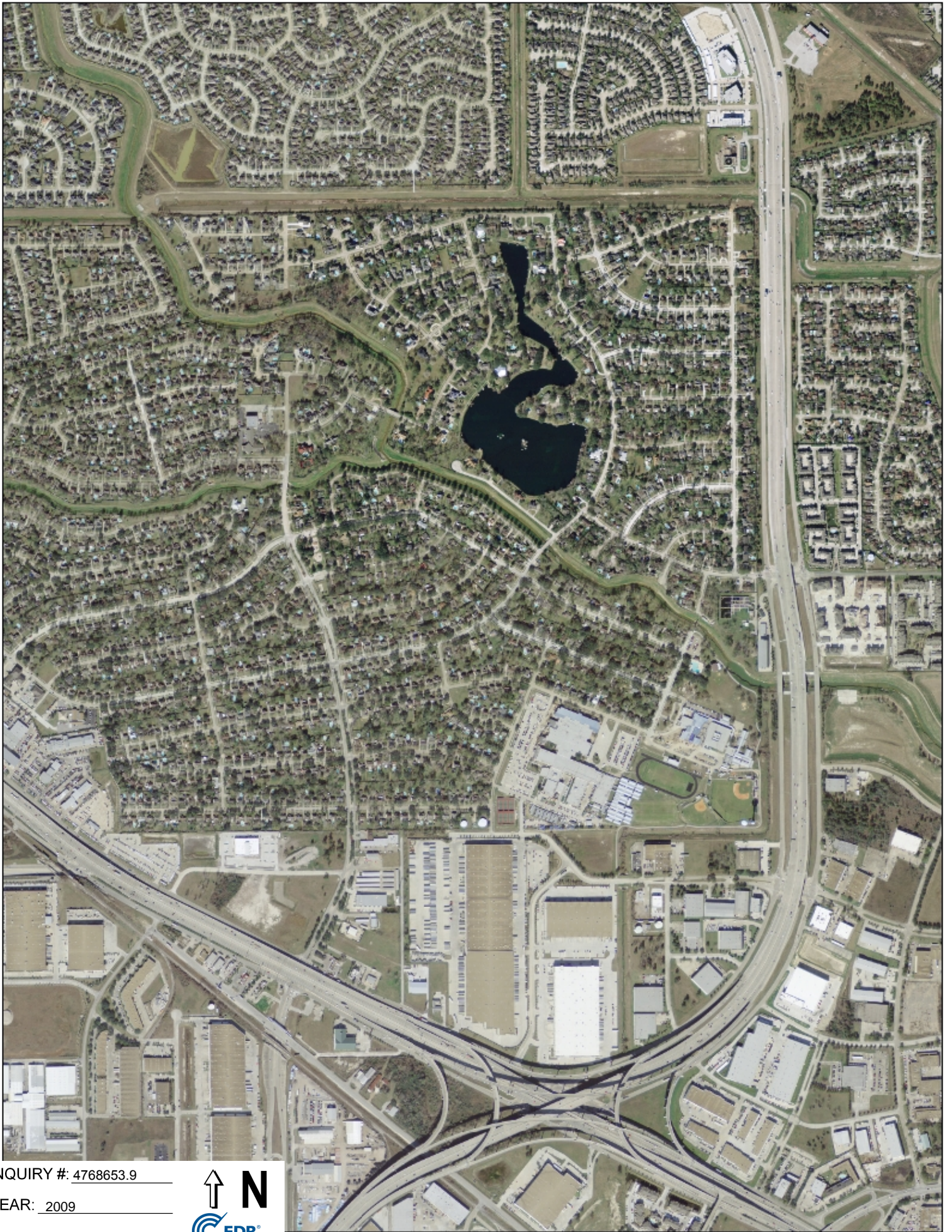


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YEAR: 2010



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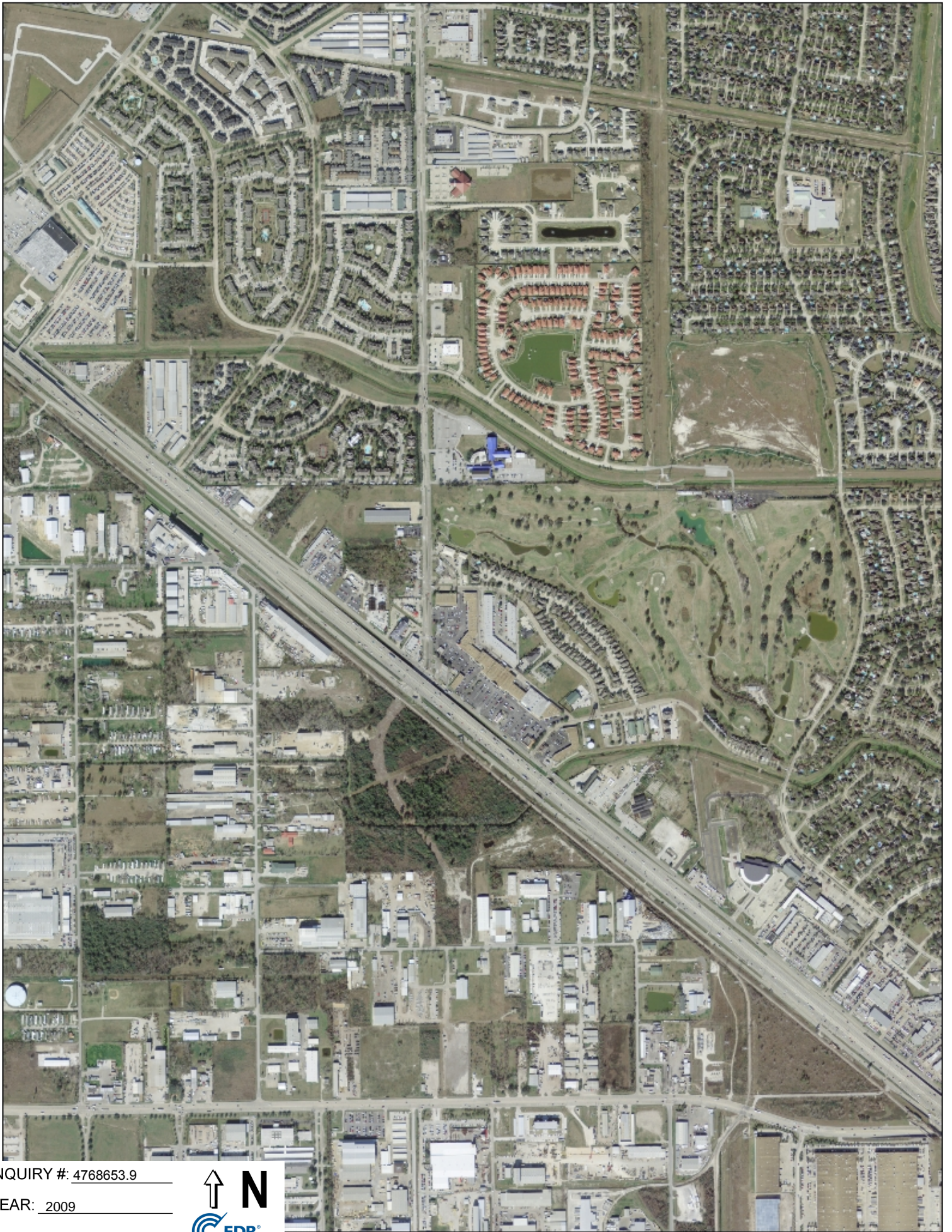


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YEAR: 2009

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INQUIRY #: 4768653.9

YEAR: 2009

— = 1000'





INQUIRY #: 4768653.9

YEAR: 2009

— = 1000'





INQUIRY #: 4768653.9

YEAR: 2004

— = 1000'





INQUIRY #: 4768653.9

YEAR: 2004

— = 1000'





INQUIRY #: 4768653.9

YEAR: 2004

— = 1000'





INQUIRY #: 4768653.9

YEAR: 1996

— = 1000'





INQUIRY #: 4768653.9

YEAR: 1996

— = 1000'





INQUIRY #: 4768653.9

YEAR: 1996



= 1000'



INQUIRY #: 4768653.9

YEAR: 1989

— = 1000'





INQUIRY #: 4768653.9

YEAR: 1989

_____ = 1000'





INQUIRY #: 4768653.9

YEAR: 1989



= 1000'

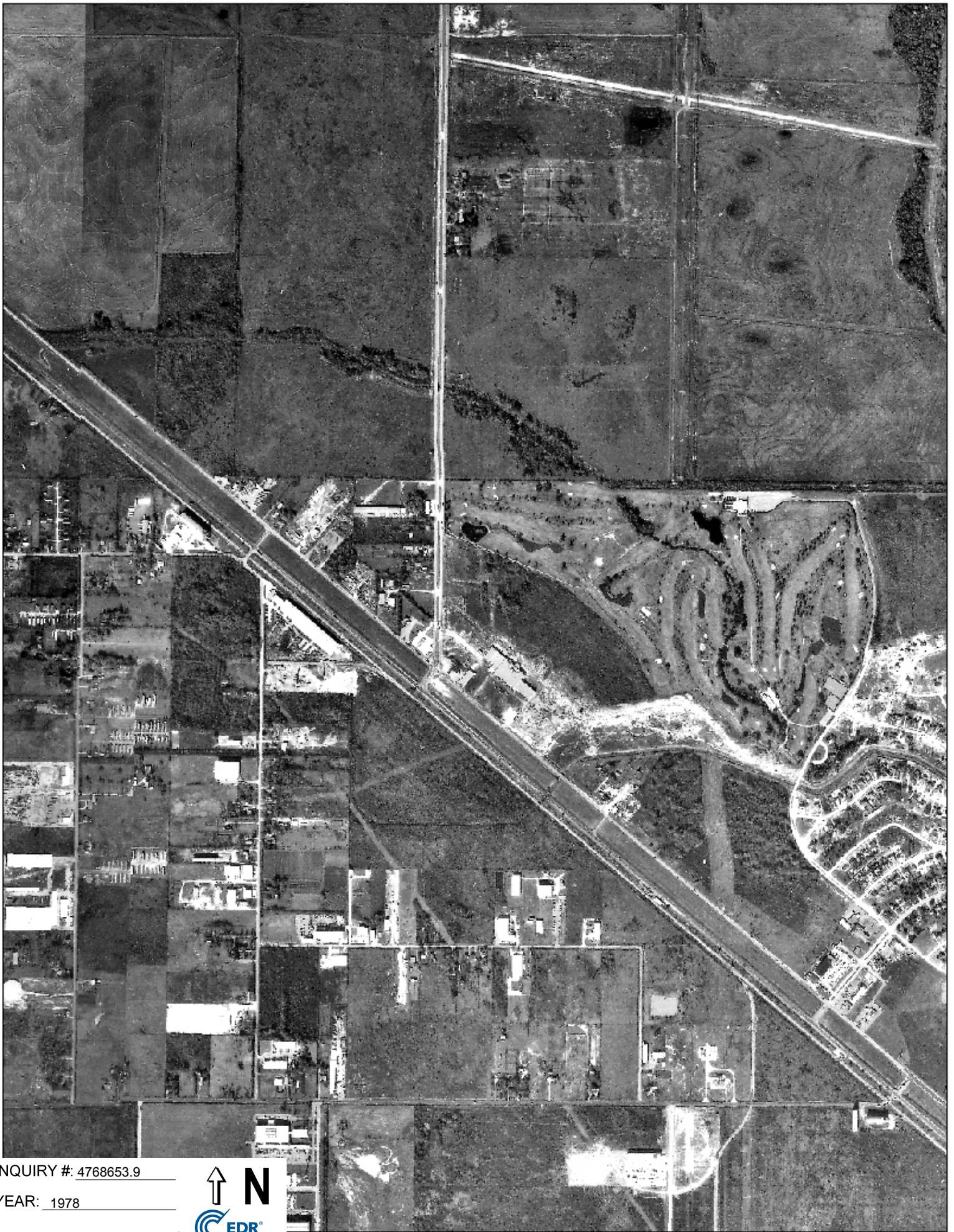


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YEAR: 1978



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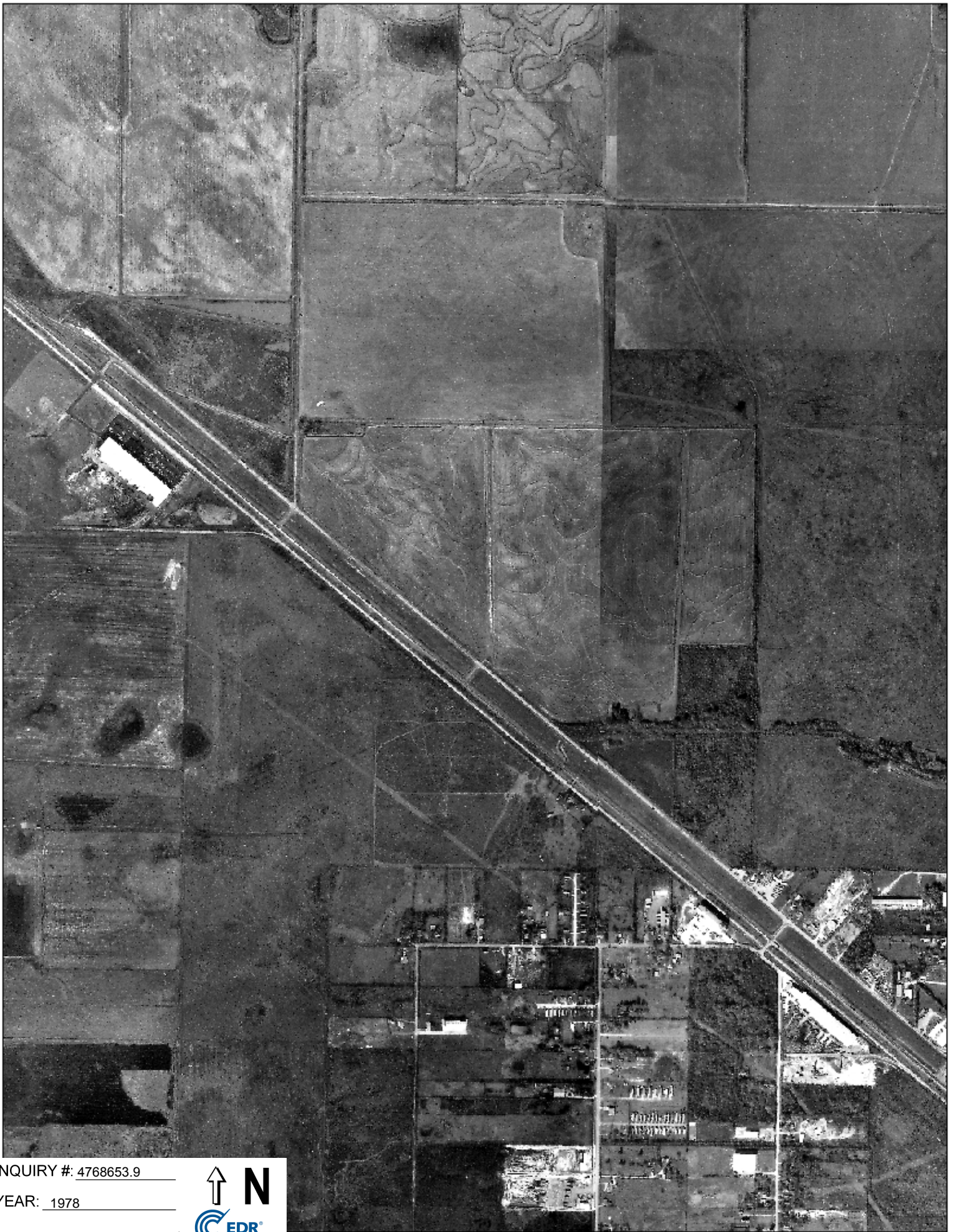


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YEAR: 1978



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INQUIRY #: 4768653.9

YEAR: 1978

— = 1000'





INQUIRY #: 4768653.9

YEAR: 1968

— = 1000'





INQUIRY #: 4768653.9

YEAR: 1968



— = 1000'

12-5-68

4-1



INQUIRY #: 4768653.9

YEAR: 1968



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INQUIRY #: 4768653.9

YEAR: 1953



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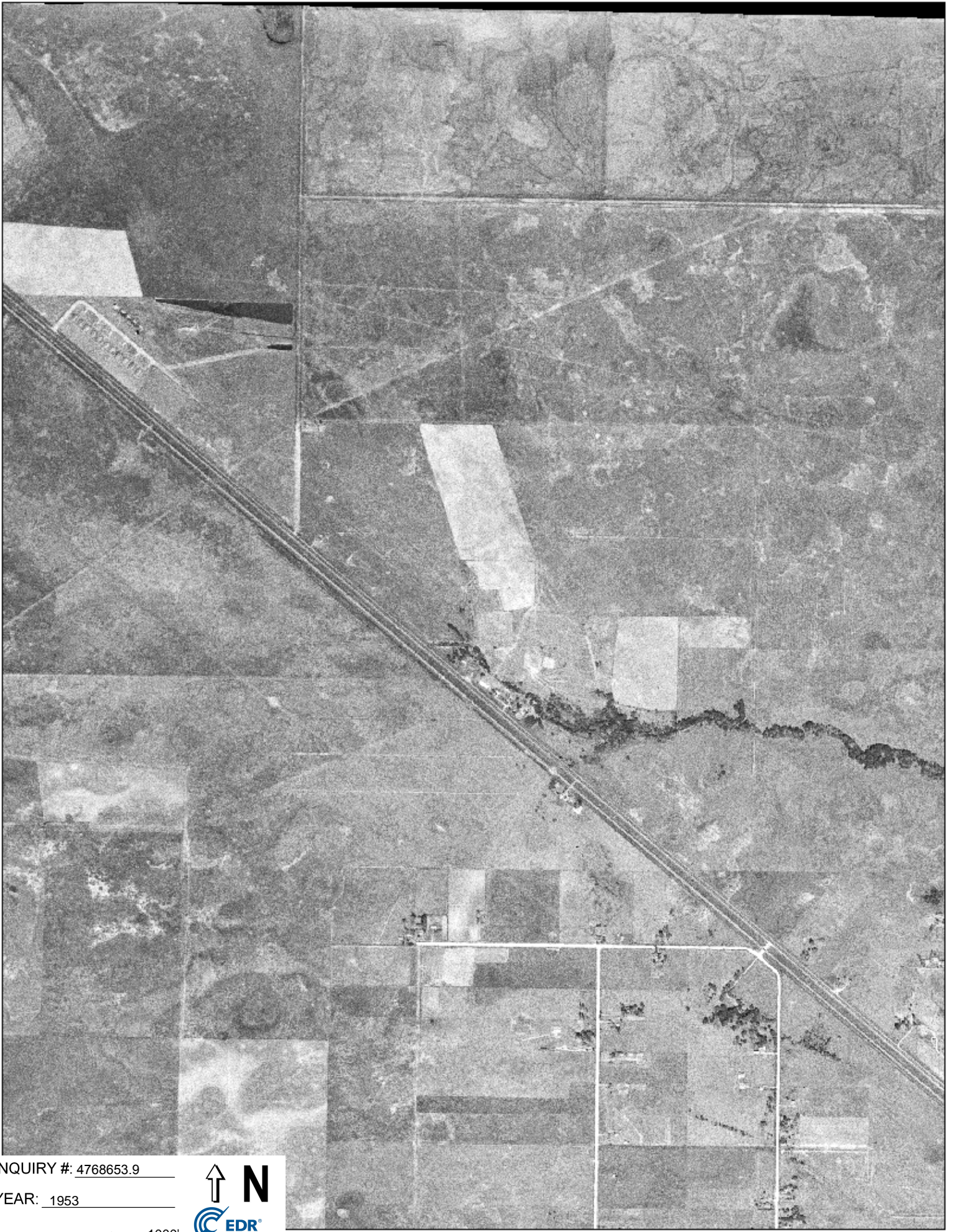


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YEAR: 1953

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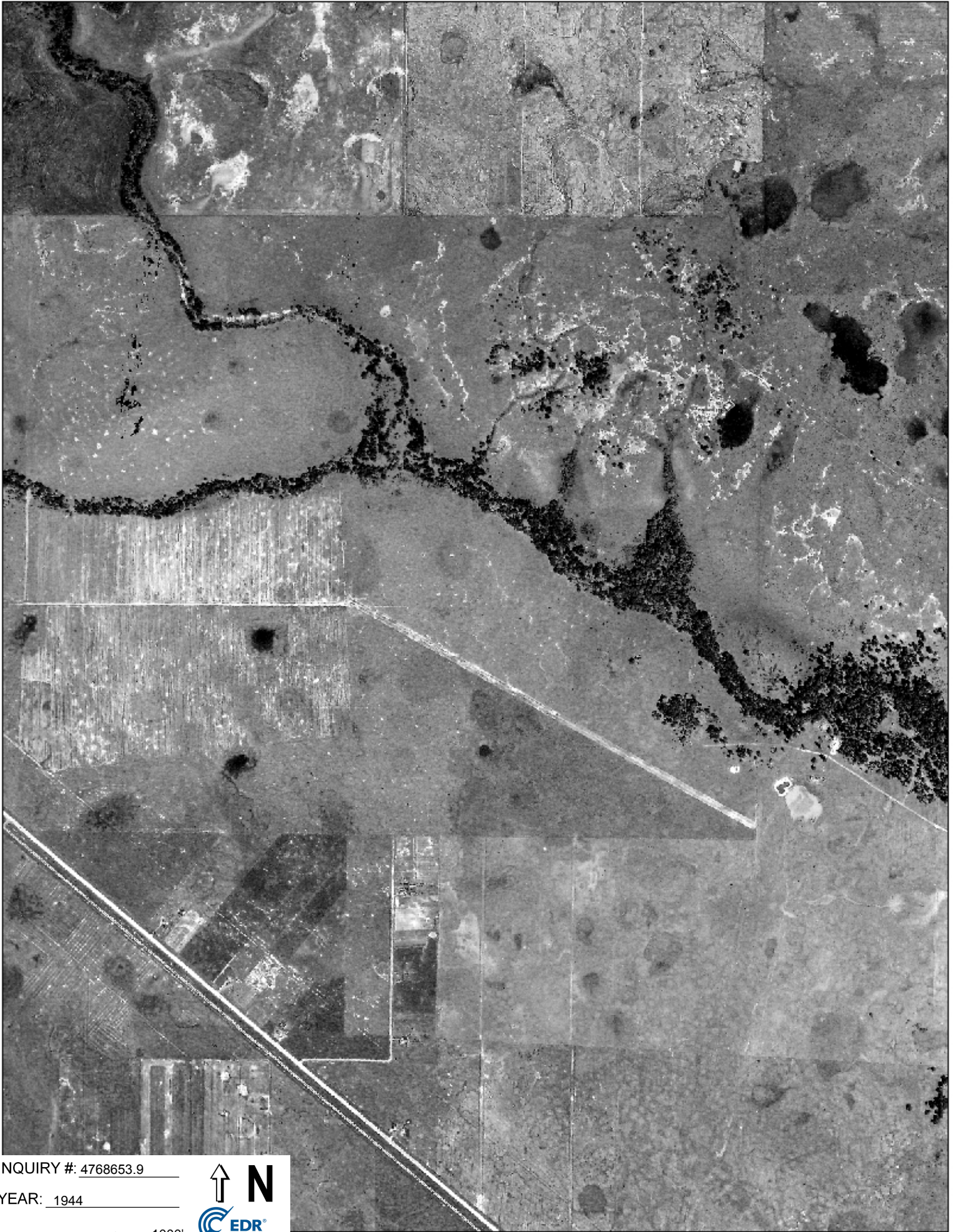


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YEAR: 1953



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INQUIRY #: 4768653.9

YEAR: 1944



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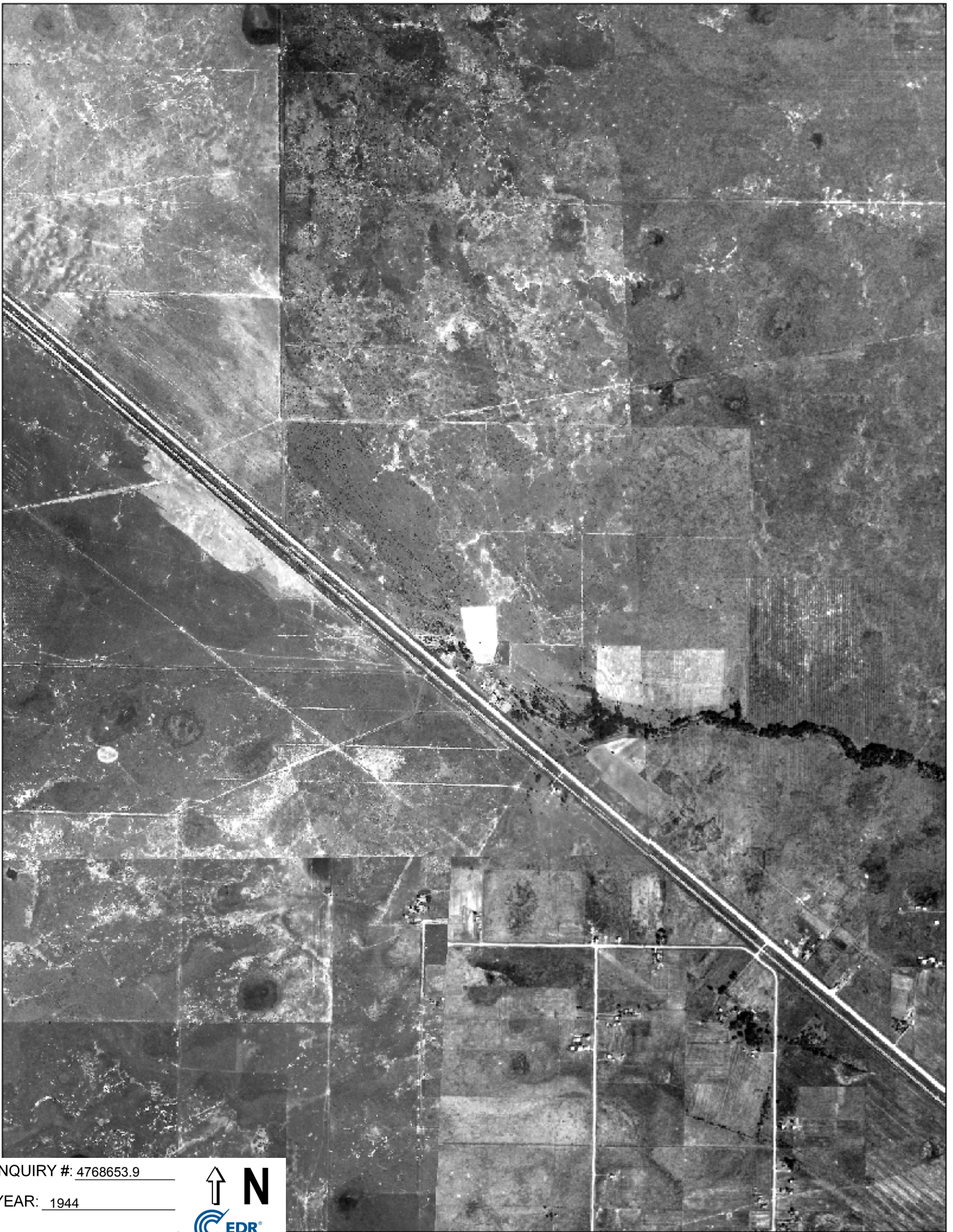


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YEAR: 1944



— = 1000'



INQUIRY #: 4768653.9

YEAR: 1944



— = 1000'



INQUIRY #: 4768653.9

YEAR: 1938

— = 1000'





INQUIRY #: 4768653.9

YEAR: 1938

— = 1000'





INQUIRY #: 4768653.9

YEAR: 1938

— = 1000'



46-16 Environmental Desktop

16518 Jersey Dr

Houston, TX 77040

Inquiry Number: 4768653.4

November 02, 2016

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

11/02/16

Site Name:

46-16 Environmental Desktop
16518 Jersey Dr
Houston, TX 77040
EDR Inquiry # 4768653.4

Client Name:

Crouch Environmental Services
402 Teetshorn
Houston, TX 77009
Contact: Amanda Sankey



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Crouch Environmental Services were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	29.891716 29° 53' 30" North
Project:	46-16 Environmental Desktop	Longitude:	-95.572999 -95° 34' 23" West
		UTM Zone:	Zone 15 North
		UTM X Meters:	251528.89
		UTM Y Meters:	3309568.30
		Elevation:	107.00' above sea level

Maps Provided:

2013
1995
1982
1970
1955
1918, 1920
1915, 1916

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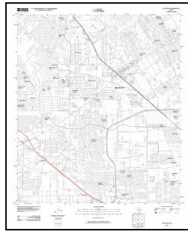
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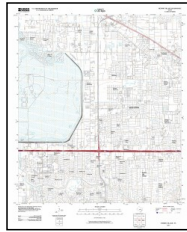
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets

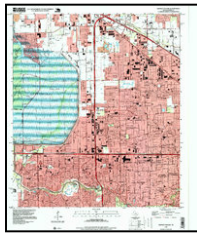


Satsuma
2013
7.5-minute, 24000

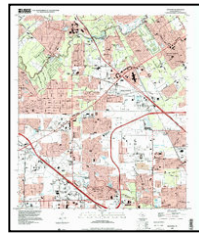


Hedwig Village
2013
7.5-minute, 24000

1995 Source Sheets



Hedwig Village
1995
7.5-minute, 24000
Aerial Photo Revised 1995

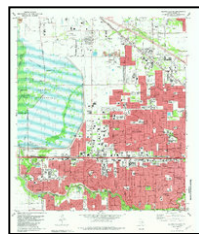


Satsuma
1995
7.5-minute, 24000
Aerial Photo Revised 1995

1982 Source Sheets

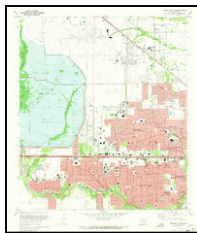


Satsuma
1982
7.5-minute, 24000
Aerial Photo Revised 1976
Edited 1982



Hedwig Village
1982
7.5-minute, 24000
Aerial Photo Revised 1976
Edited 1982

1970 Source Sheets



Hedwig Village
1970
7.5-minute, 24000
Aerial Photo Revised 1968

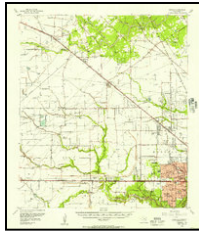


Satsuma
1970
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1955 Source Sheets



Addicks
1955
15-minute, 62500
Aerial Photo Revised 1953

1918, 1920 Source Sheets



Hillendahl
1918
7.5-minute, 31680

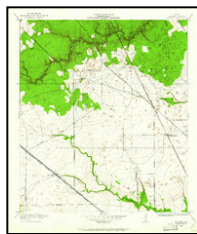


Satsuma
1920
7.5-minute, 31680

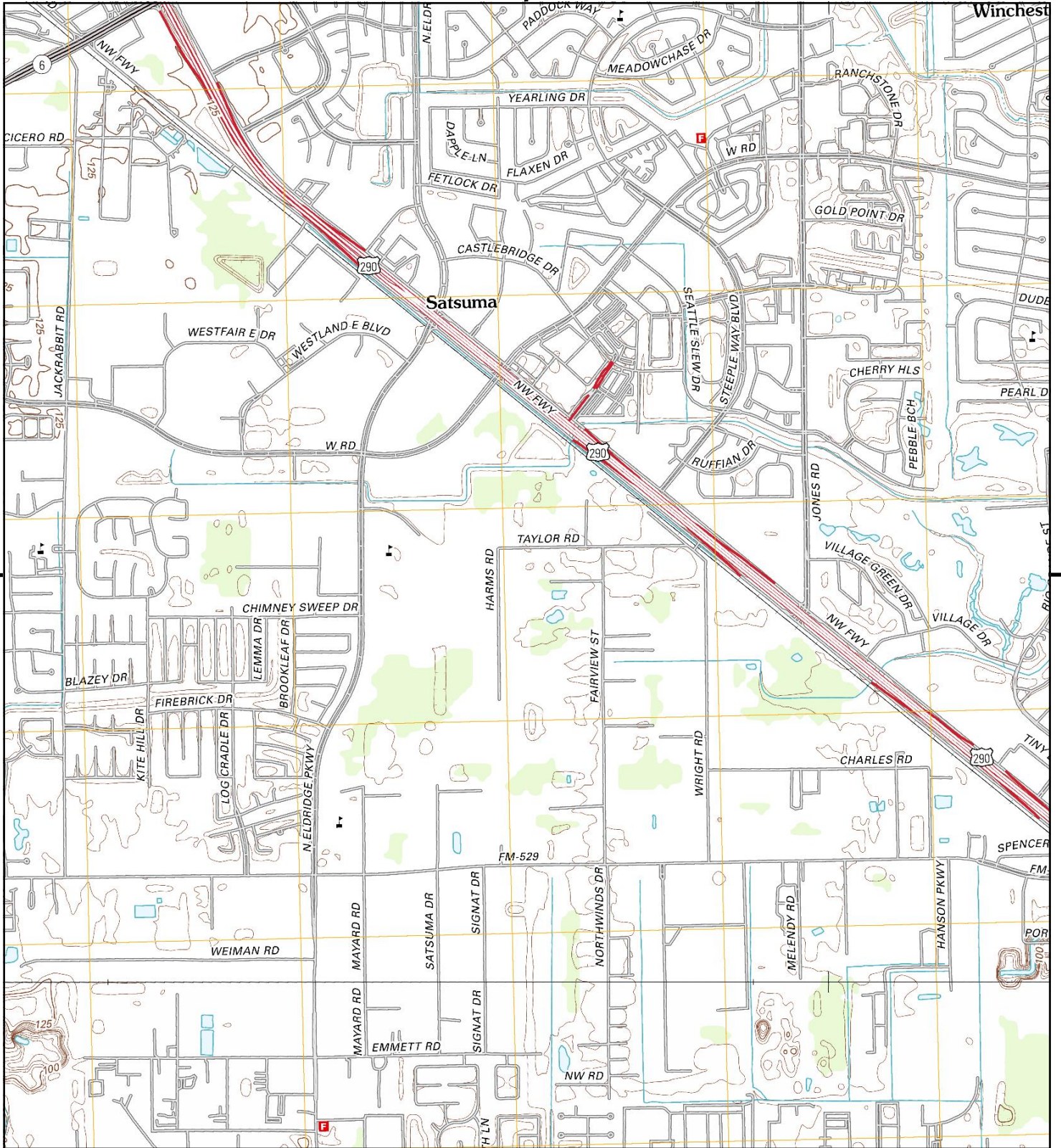
1915, 1916 Source Sheets



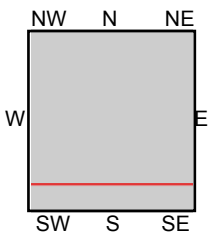
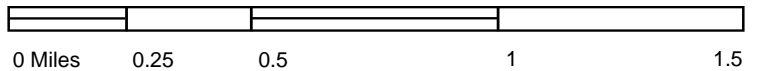
Hillendahl
1915
7.5-minute, 24000



Satsuma
1916
7.5-minute, 24000



This report includes information from the following map sheet(s).



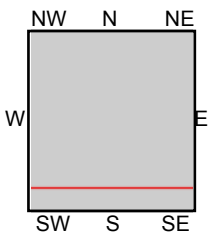
TP, Satsuma, 2013, 7.5-minute
 S, Hedwig Village, 2013, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
 Houston, TX 77040
CLIENT: Crouch Environmental Services





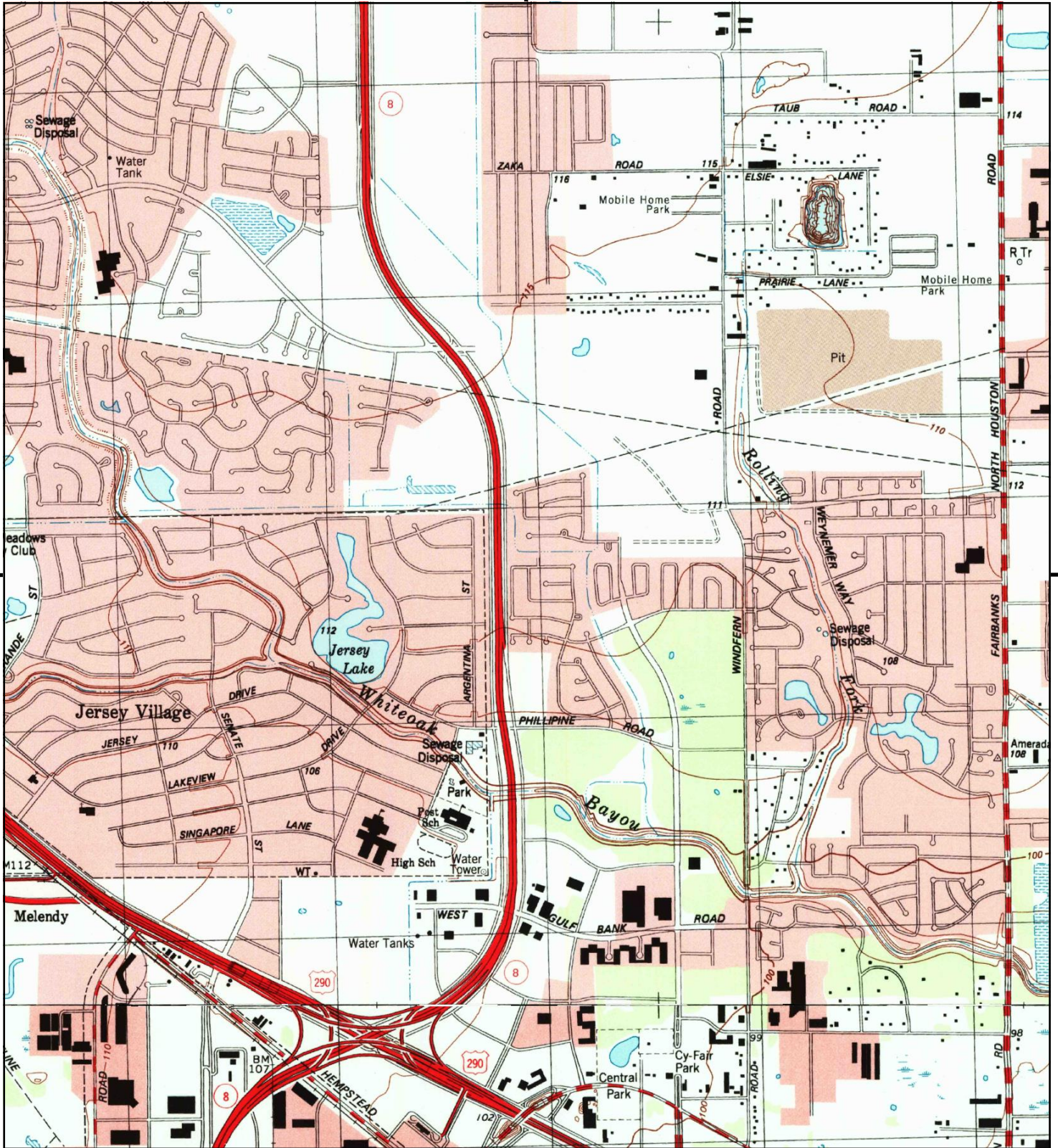
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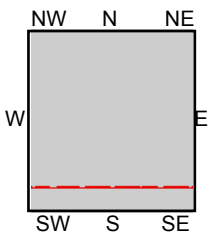
TP, Satsuma, 2013, 7.5-minute
S, Hedwig Village, 2013, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services





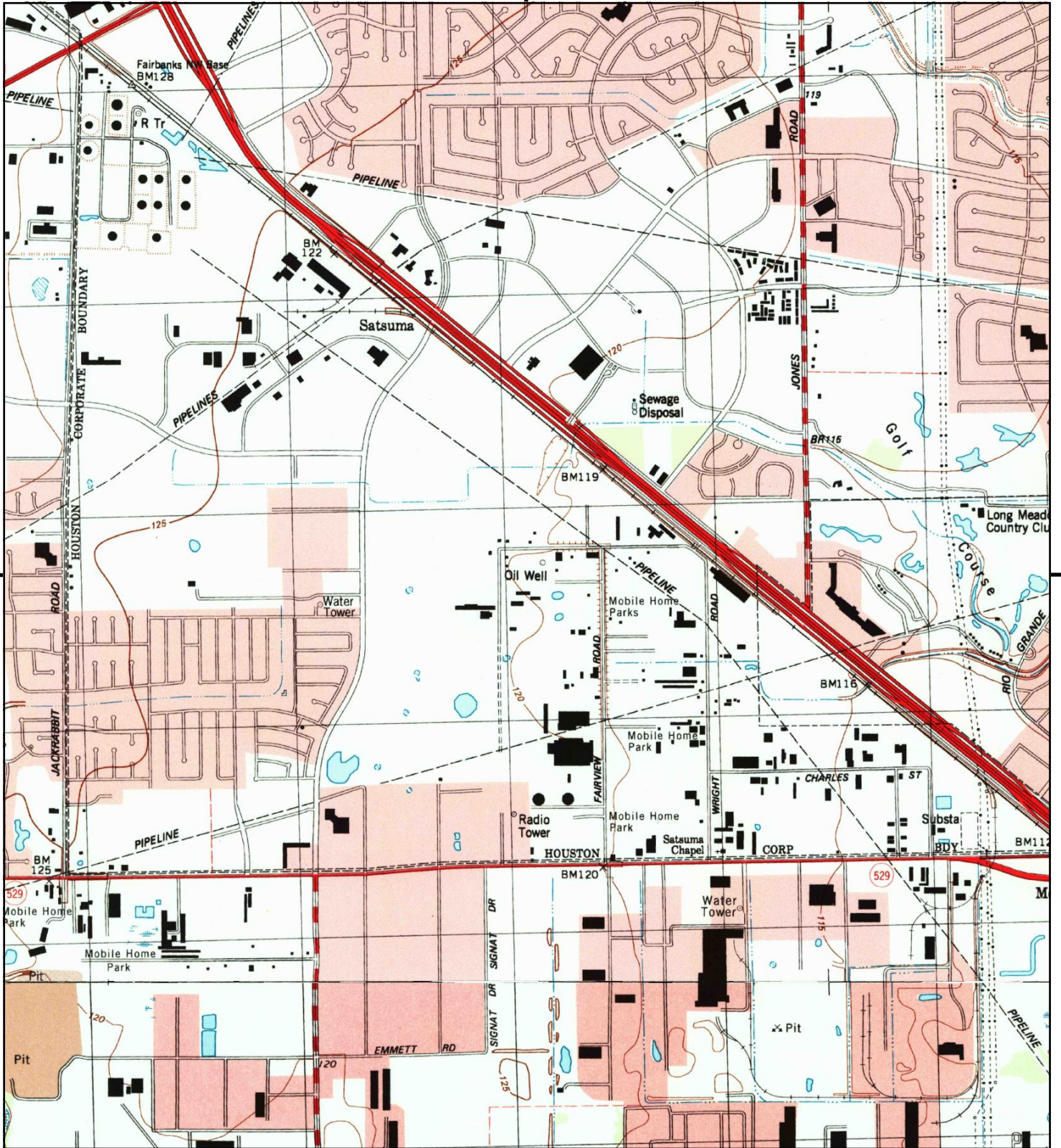
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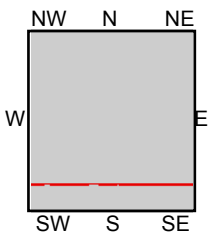
TP, Satsuma, 1995, 7.5-minute
S, Hedwig Village, 1995, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services





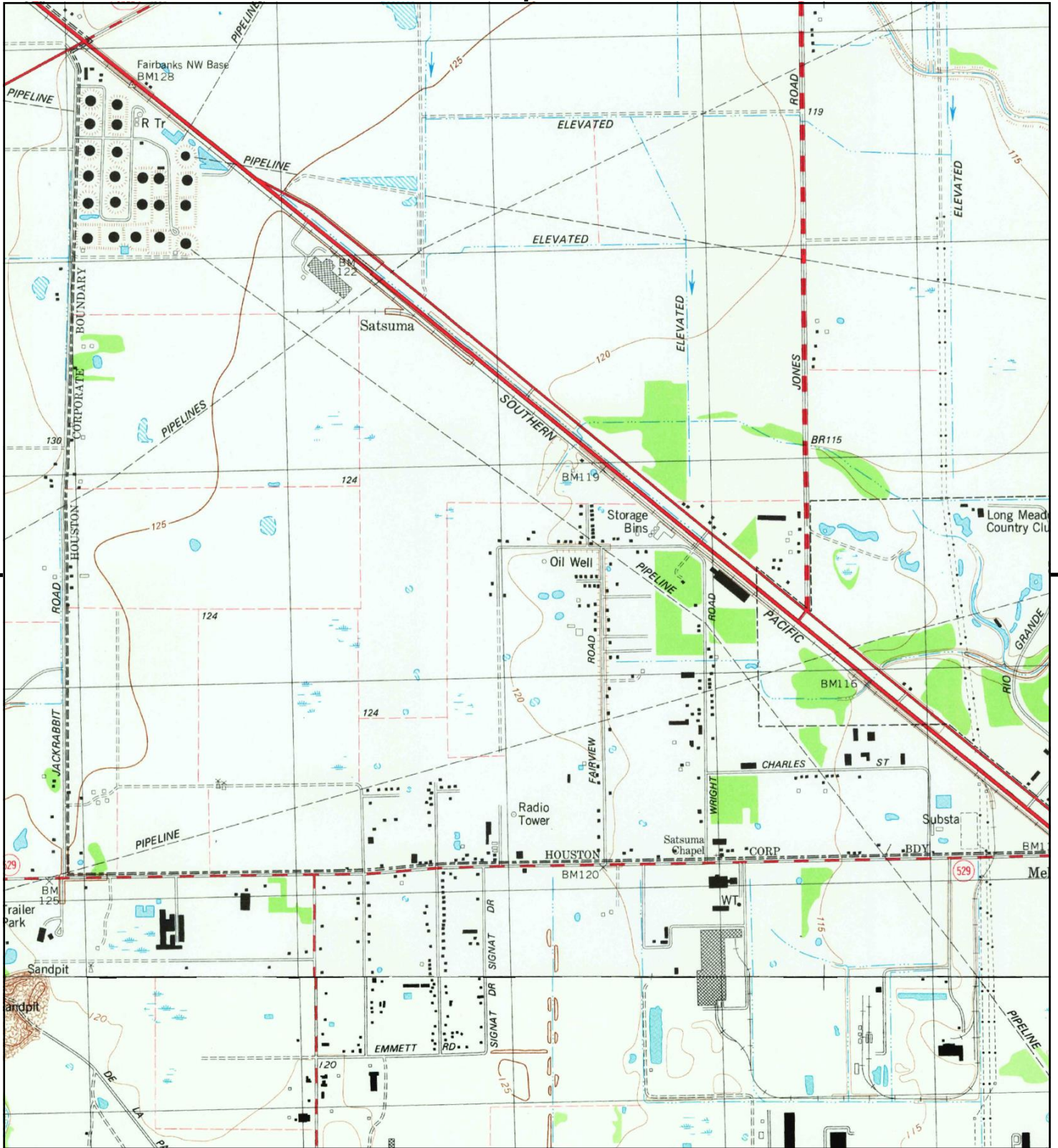
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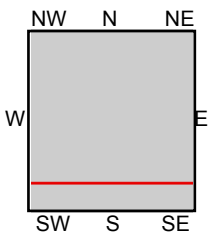
TP, Satsuma, 1995, 7.5-minute
S, Hedwig Village, 1995, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services





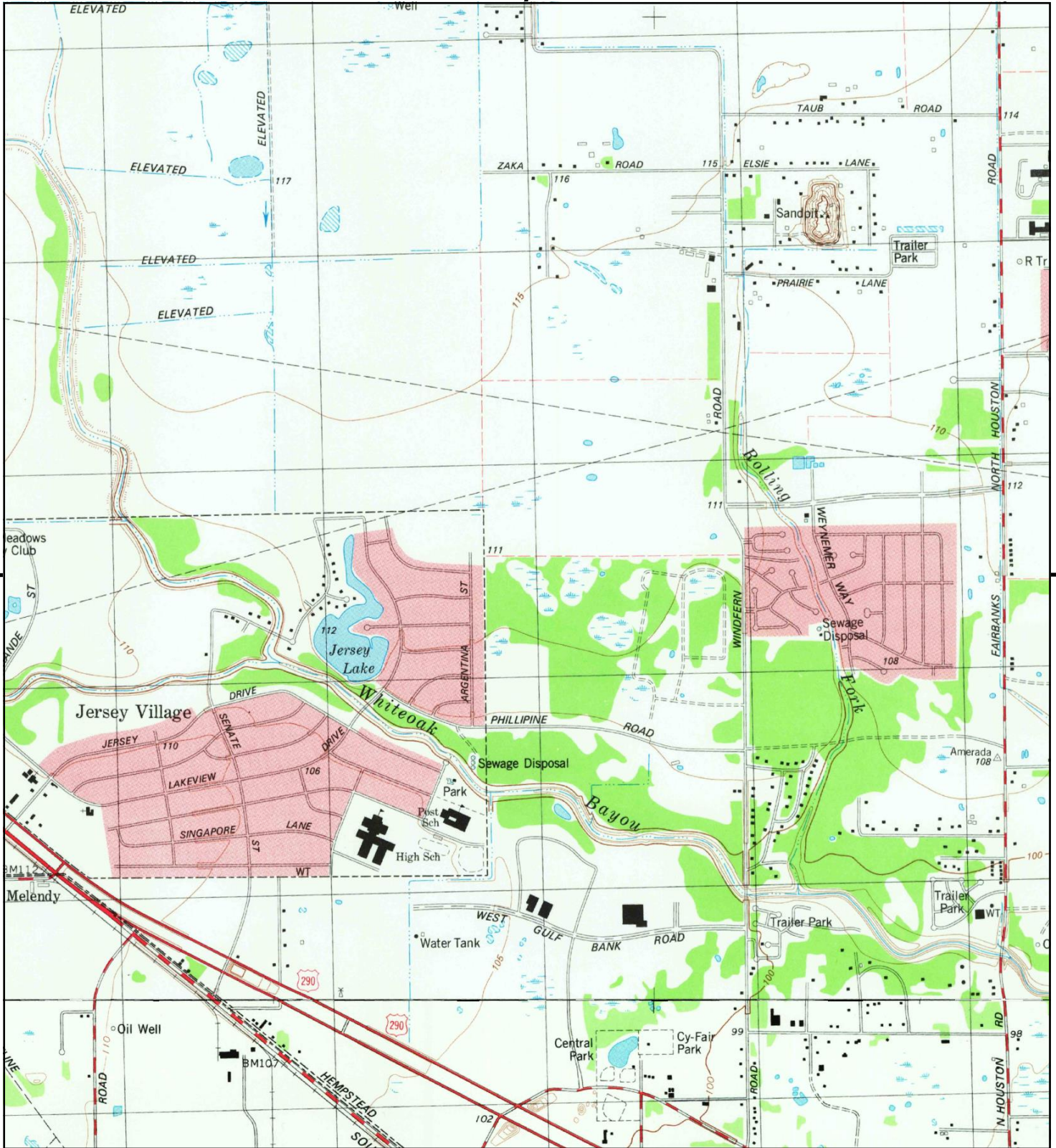
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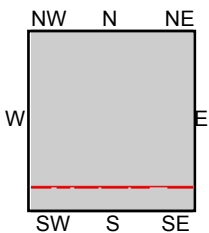
TP, Satsuma, 1982, 7.5-minute
S, Hedwig Village, 1982, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services





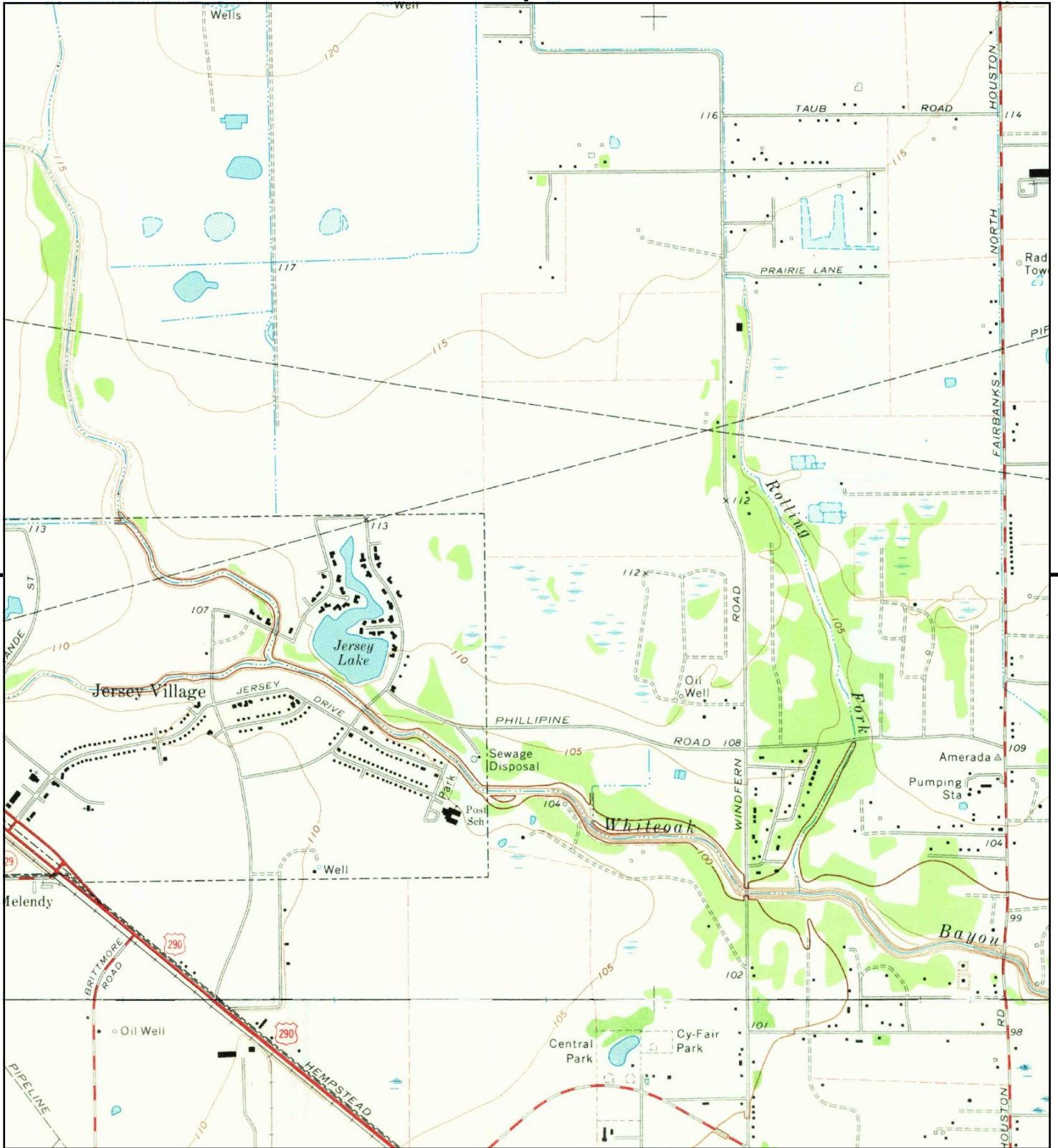
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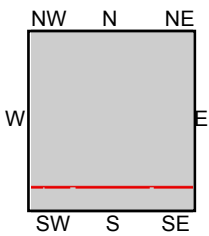
TP, Satsuma, 1982, 7.5-minute
S, Hedwig Village, 1982, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services





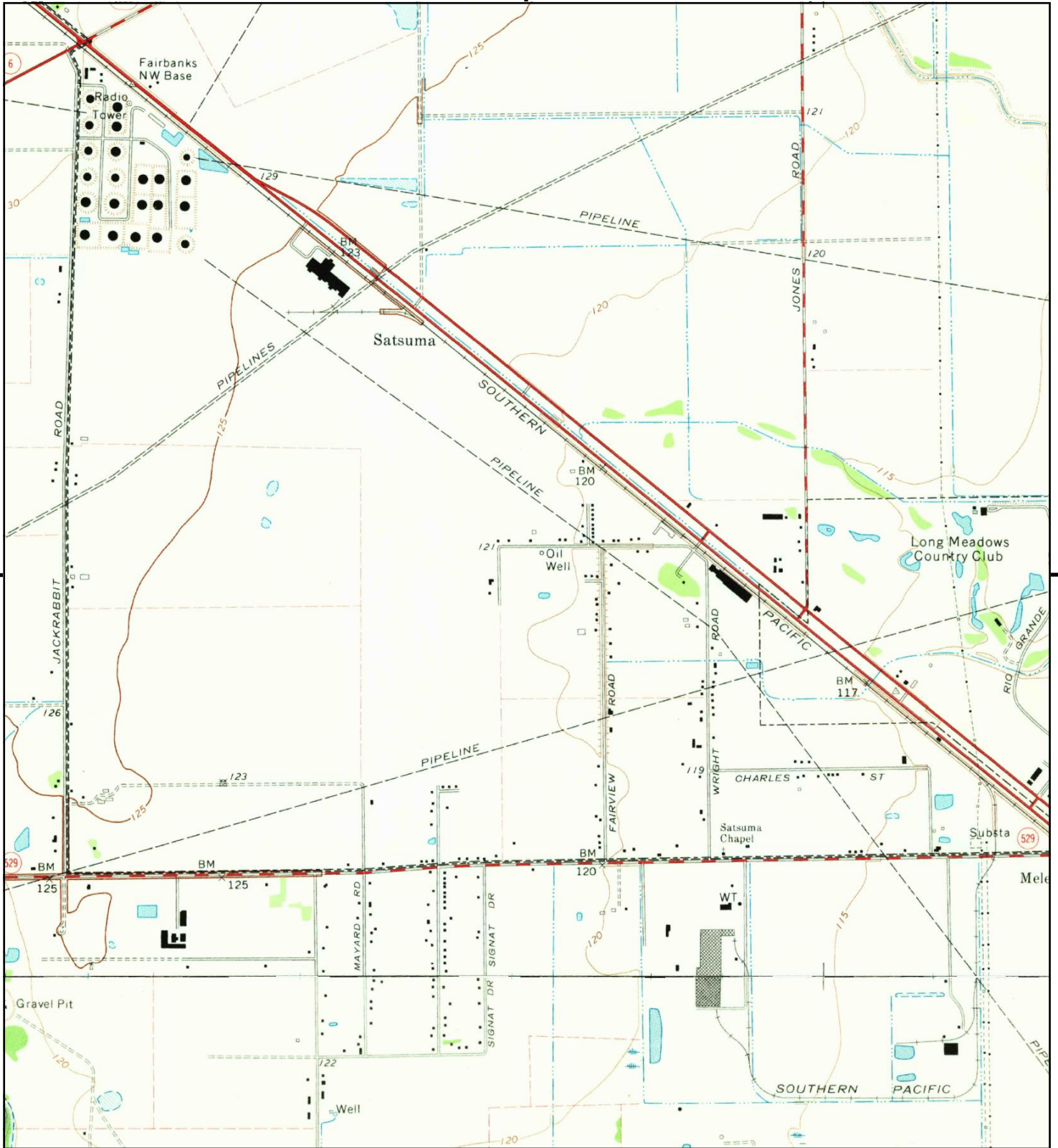
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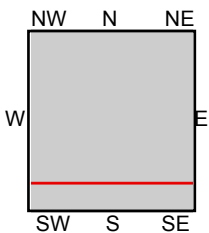
TP, Satsuma, 1970, 7.5-minute
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Houston, TX 77040
CLIENT: Crouch Environmental Services





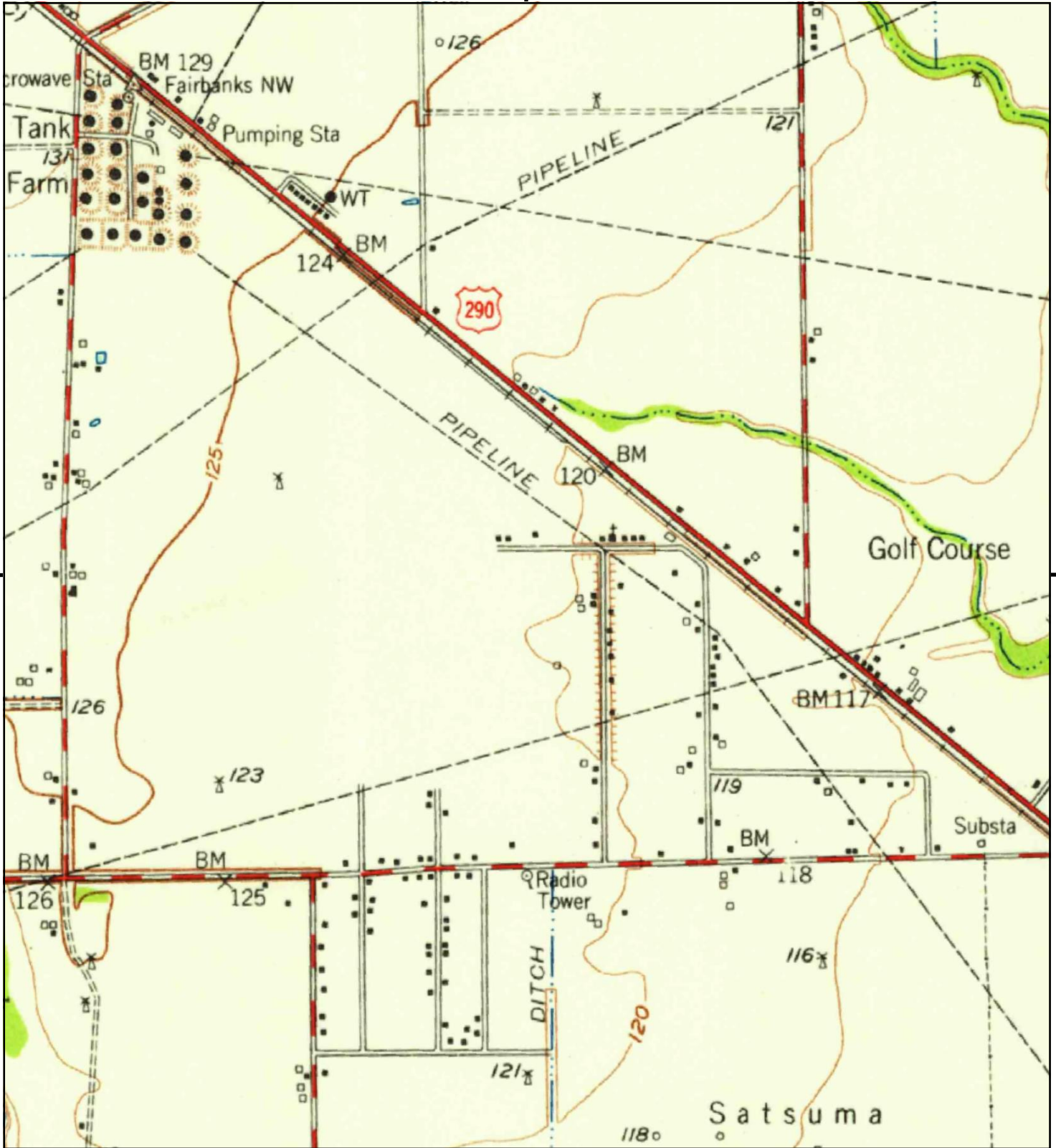
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S, Hedwig Village, 1970, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
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CLIENT: Crouch Environmental Services





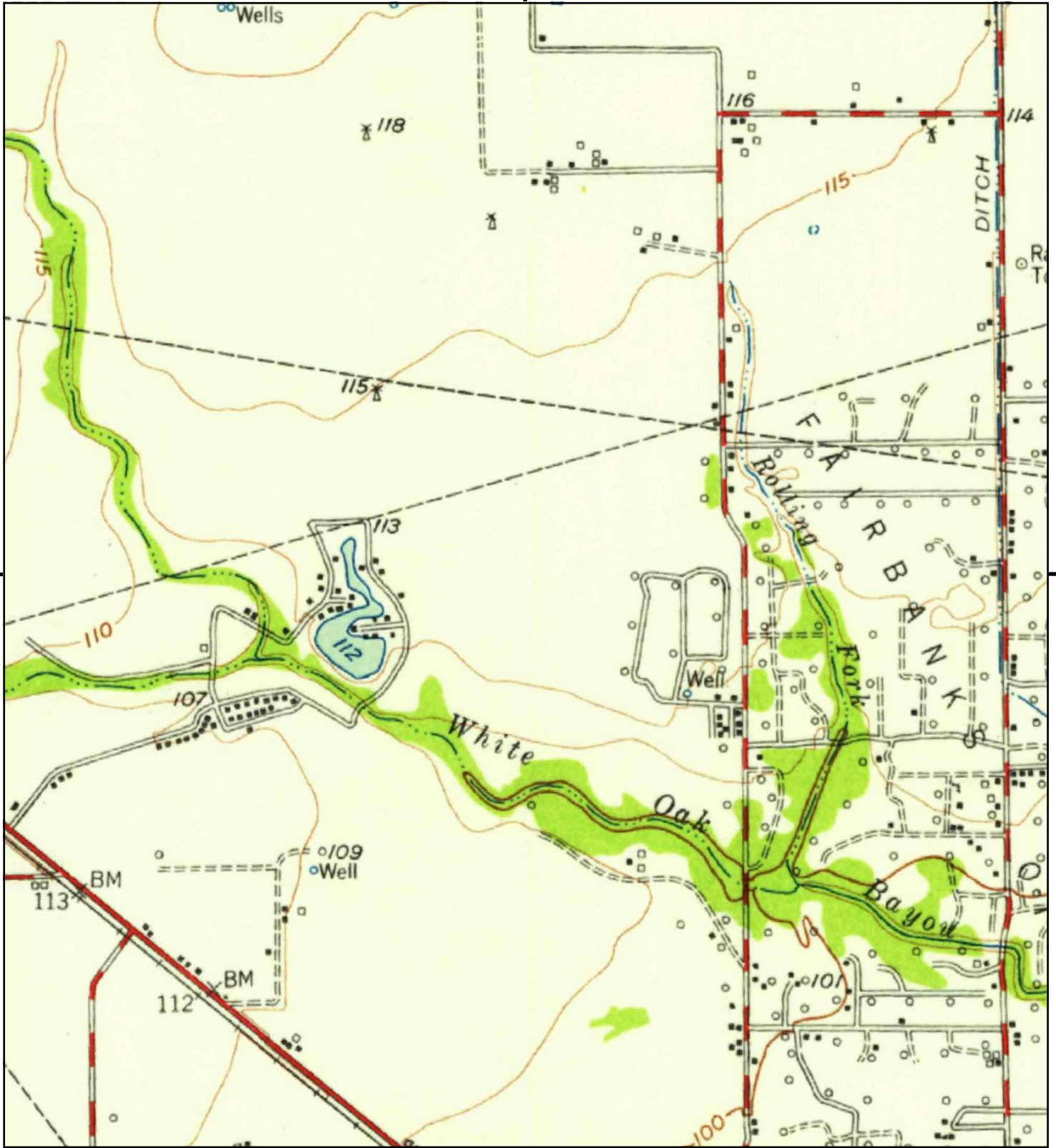
This report includes information from the following map sheet(s).



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 ADDRESS: 16518 Jersey Dr
 Houston, TX 77040
 CLIENT: Crouch Environmental Services





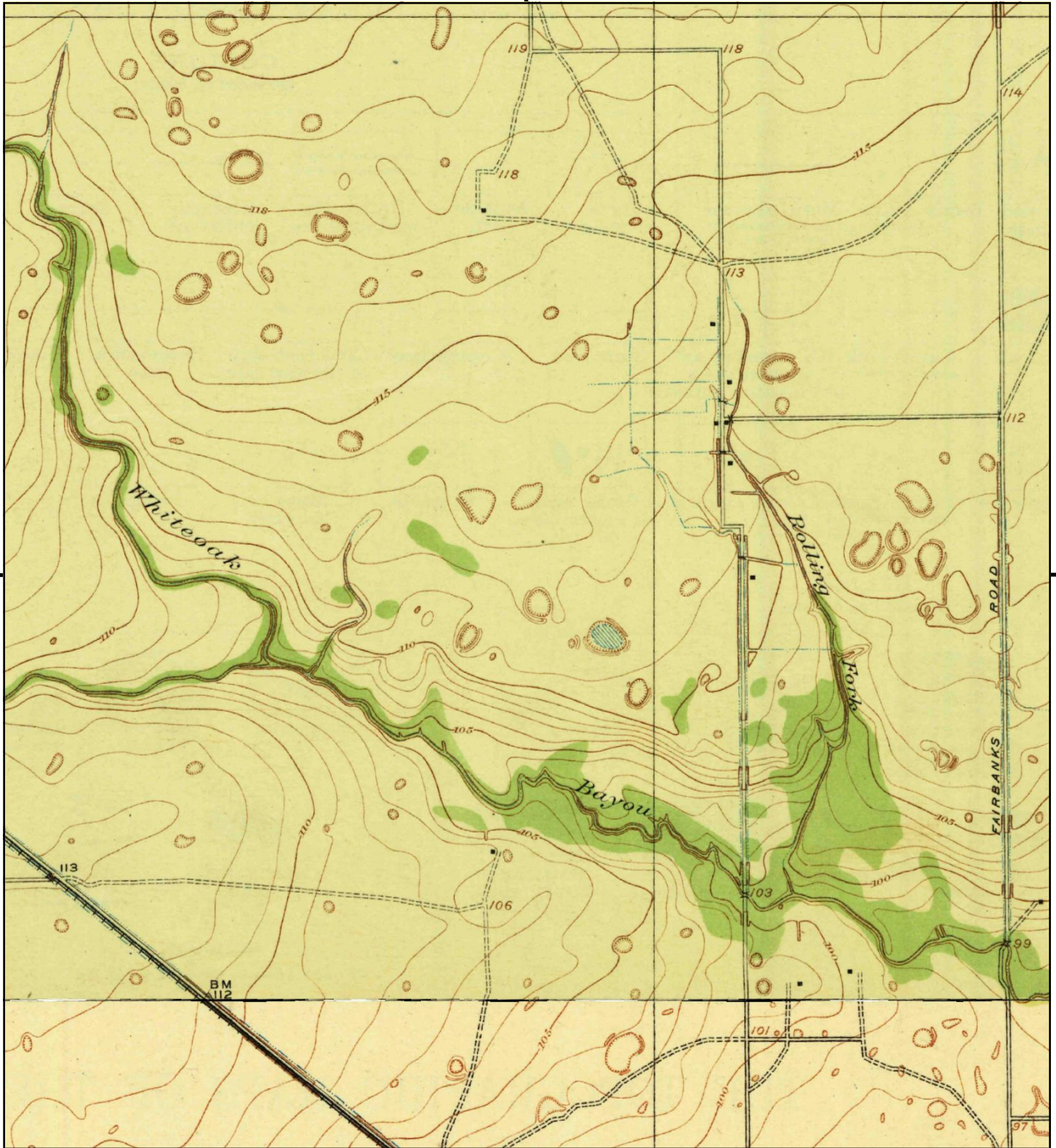
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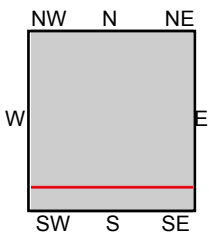
TP, Addicks, 1955, 15-minute

SITE NAME: 46-16 Environmental Desktop
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 Houston, TX 77040
 CLIENT: Crouch Environmental Services





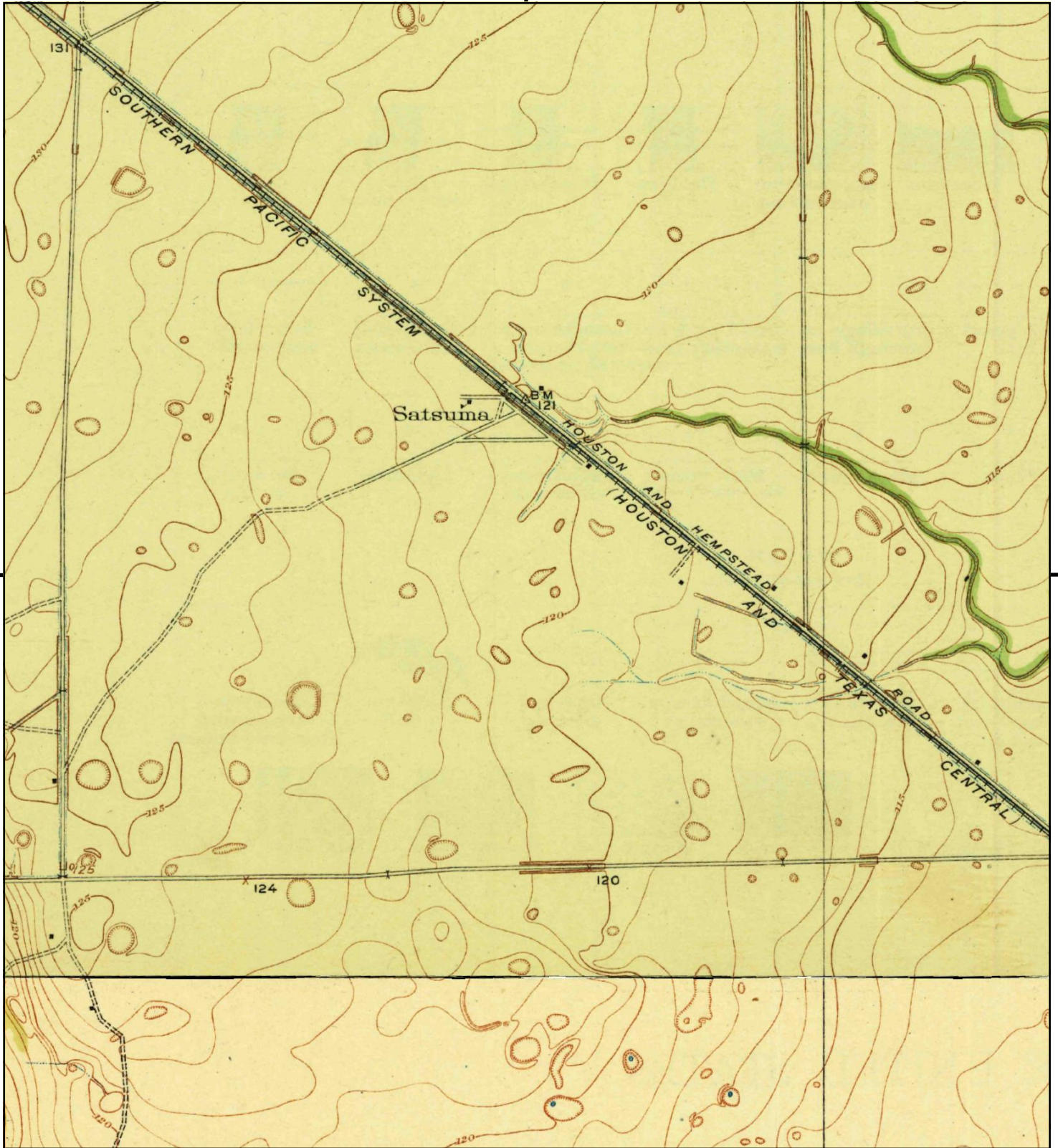
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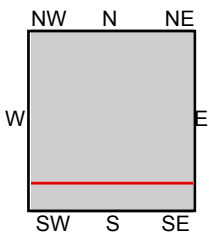
TP, Satsuma, 1920, 7.5-minute
S, Hillendahl, 1918, 7.5-minute

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ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services





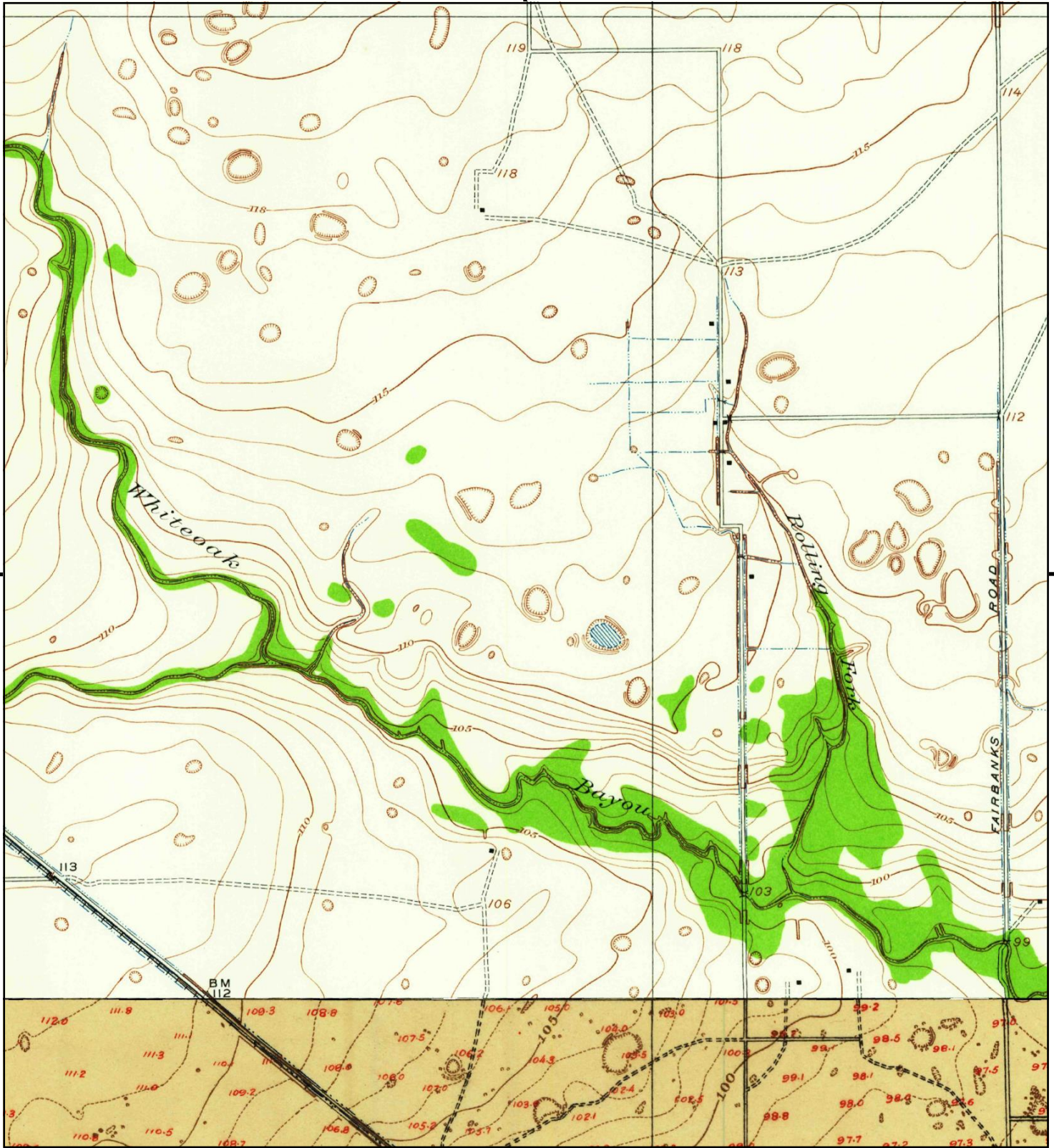
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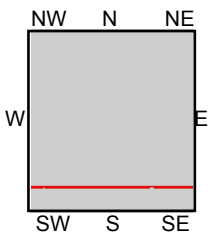
TP, Satsuma, 1920, 7.5-minute
S, Hillendahl, 1918, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services





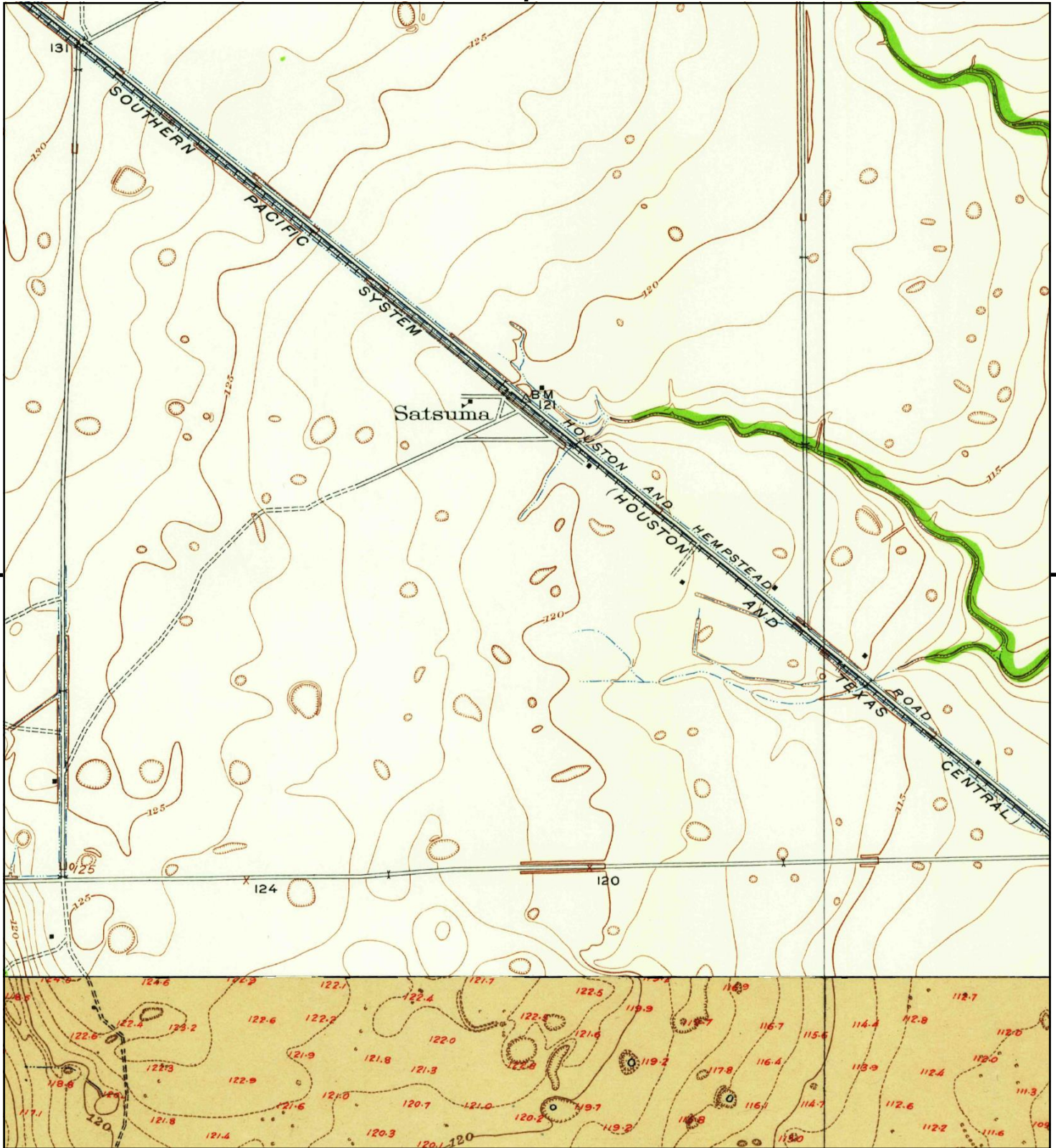
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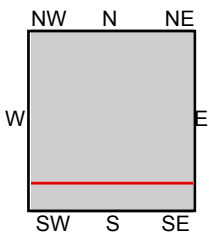
TP, Satsuma, 1916, 7.5-minute
S, Hillendahl, 1915, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services





This report includes information from the following map sheet(s).



TP, Satsuma, 1916, 7.5-minute
S, Hillendahl, 1915, 7.5-minute

SITE NAME: 46-16 Environmental Desktop
ADDRESS: 16518 Jersey Dr
Houston, TX 77040
CLIENT: Crouch Environmental Services



EDR Mapped Sites Summary

EDR Map ID	Site Name	Address	City	State	Zip Code	Page Number	Database
Eastern Quadrant							
32		8606 GIDDINGS LN	HOUSTON	TX	77064	425	EDR Hist Auto
34	WEST HARRIS COUNTY MUD 11 WWTP	ADJ TO W SIDE SAM HOUSTON TOLL	HOUSTON	TX	77040	426	ICIS, FINDS, ECHO
39		8418 WINDFALL LN	HOUSTON	TX	77040	469	EDR Hist Auto
45		15310 LEEDS LN	HOUSTON	TX	77040	549	EDR Hist Auto
50	HARRIS CO MUD 469 WWTF	1600FT SE CARPENTERS BAYOU	HOUSTON	TX	77094	596	FINDS
51	WINDFERN FOREST UTILITY DISTRICT WATER PLANT	14634 PHILIPPINE ST	HOUSTON	TX	77040	596	TX AST
52	WHITE OAK BAYOU JOINT POWERS BOARD WWTP	15201 PHILLIPINE STREET	JERSEY VILLAGE	TX	77040	598	RMP
52	WHITE OAK BAYOU JOINT POWERS BOARD WWTP	15201 PHILIPPINE ST	HOUSTON	TX	77040	618	ICIS, FINDS, ECHO
52	WHITE OAK BAYOU REGIONAL WWTP	15301 PHILIPPINE STREET	HOUSTON	TX	77040	625	TX TIER 2
52	WHITE OAK BAYOU REGIONAL WWTP	15201 PHILIPPINE ST	JERSEY VILLAGE	TX	77040	597	TX NPDES
70	AT&T WIRELESS SAFESITE	7302 SENATE	HOUSTON	TX	77040	1636	FINDS, ECHO
70	CHEVRON 60108212	15830 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1606	TX LPST
70	CHEVRON USA	15830 NW FREEWAY	HOUSTON	TX	77040	1606	FINDS, ECHO
70	CHEVRON USA 108212	15830 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1608	TX Ind. Haz Waste
70	NISSAN UNLIMITED	7230 SENATE AVE	JERSEY VILLAGE	TX	77040	1635	FINDS
70	OREILLY AUTO PARTS 465	7314 SENATE AVE	JERSEY VILLAGE	TX	77040	1638	FINDS
70	PILGRIM CLEANERS 87	7322 SENATE AVE	HOUSTON	TX	77040	1638	FINDS
70	PILGRIM CLEANERS 87	7322 SENATE AVE	JERSEY VILLAGE	TX	77040	1639	TX DRYCLEANERS
70	SAFESITE	7302 SENATE	HOUSTON	TX	77040	1636	TX TIER 2
70	SPEEDY STOP 308	15830 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1634	FINDS
70	SPEEDY STOP 308	15830 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1611	TXUST
70		7210 SENATE ST	HOUSTON	TX	77040	1635	EDR Hist Auto
70		7302 SENATE AVE	HOUSTON	TX	77040	1636	EDR Hist Cleaner
70		7322 SENATE AVE	HOUSTON	TX	77040	1638	EDR Hist Cleaner
70		15820 NORTHWEST FWY	HOUSTON	TX	77040	1605	EDR Hist Auto
70		15830 NORTHWEST FWY	HOUSTON	TX	77040	1606	EDR Hist Auto
70		7210 SENATE AVE	HOUSTON	TX	77040	1634	EDR Hist Auto
70		7230 SENATE ST	HOUSTON	TX	77040	1635	EDR Hist Auto
70		15830 NW FREEWAY	HOUSTON	TX	77040	1607	RCRA NonGen / NLR
71	TEX A DRAULICS	7330 W SAM HOUSTON PKWY N	HOUSTON	TX	77040	1640	TX Ind. Haz Waste
75	OIL AIR HYDRAULICS INC	10105 W GULF BANK	HOUSTON	TX	77040	1718	RCRA-CESQG, FINDS, ECHO

Please note: Blank spaces indicate that information was not provided and/or available in the EDR report.

EDR Mapped Sites Summary

EDR Map ID	Site Name	Address	City	State	Zip Code	Page Number	Database
77	7420 SECURITY WAY SUITE 300	7420 SECURITY WAY SUITE 300	HOUSTON	TX	77040	1734	HMIRS
77	LAGASSE INC.	7420 SECURITY WAY, SUITE 100	HOUSTON	TX	77040	1726	TX TIER 2
77	LAGASSE SWEET - HOUSTON	7420 SECURITY WAY, SUITE 100	HOUSTON	TX	77040	1731	TX TIER 2
77	LAGASSE SWEET HOUSTON	7420 SECURITY WAY, SUITE 100	HOUSTON	TX	77040	1723	TX TIER 2
78	KEYSTONE VALVE FACILITY	9700 W GULF BANK RD	HOUSTON	TX	77064	1734	TX LPST, TX UST
83	DYAD CONSTRUCTION JERSEY VILLAGE CORPORATE CENTER BUILDING 3	7400 SECURITY WAY	HOUSTON	TX	77040	1894	FINDS
84	SHELL RETAIL FUEL FAC	15835 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1894	TX LPST
84	SHELL STATION	15835 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1895	TX UST
84		15835 NORTHWEST FWY	HOUSTON	TX	77040	1894	EDR Hist Auto
85	RE SMITH INTERESTS	7139 W SAM HOUSTON PKWY N	HOUSTON	TX	77040	1904	TX UST
86	HARRIS COUNTY MUD #36 WATER PLANT	15318 NORTHWEST FREEWAY	HOUSTON	TX	77009	1913	TX TIER 2
86		3542 SECURITY	HOUSTON	TX	77204	1913	EDR Hist Cleaner
89	TD INDUSTRIES	6950 W SAM HOUSTON PKWY N	HOUSTON	TX	77041	1955	TX UST
91	CHEVRON USA	14099 HIGHWAY 290	HOUSTON	TX	77040	2015	RCRA NonGen / NLR, FINDS, ECHO
92	SPM HOUSTON MFG	7131 PERIMETER PARK	HOUSTON	TX	77041	2017	RCRA NonGen / NLR, FINDS, TX Ind. Haz Waste, TX IHW CORR ACTION, ECHO
93	HOUSTON 2 US ARMY RESERVE CENTER	7077 PERIMETER PARK DR	HOUSTON	TX	77041	2024	TX IHW CORR ACTION
94	VAN LEEUWEN PIPE AND TUBE	15333 HEMPSTEAD RD	HOUSTON	TX	77040	2024	TX UST
95	AMSA 4	6903 PERIMETER PARK DR	HOUSTON	TX	77041	2030	TX LPST, TX Ind. Haz Waste
Northern Quadrant							
1	FORMER MOBIL 12 AKR	9461 JONES RD	HOUSTON	TX	77065	4	TX LPST, TX UST, TX Ind. Haz Waste
1	TEXACO SERVICE STA 4204914	9502 JONES RD	HOUSTON	TX	77065	27	TX LPST, TX UST
1	TIRES PLUS INCORPORATED	9521 JONES RD	HOUSTON	TX	77065	39	TX LPST, TX UST
4	CORNER STORE 2321	9096 JONES RD	HOUSTON	TX	77065	79	TX UST
4	DRY CLEAN SUPER CENTER 8309	9125 JONES RD	HOUSTON	TX	77065	67	TX DRYCLEANERS
4	DRY CLEAN SUPER CENTER 8309	9125 JONES ROAD	HOUSTON	TX	77065	71	RCRA-SQG, FINDS, TX Ind. Haz Waste, ECHO
9	JONES ROAD GROUND WATER PLUME		HOUSTON	TX		166	NPL, SEMS, US ENG CONTROLS, US INST CONTROL, ROD, ECHO, PRP

Please note: Blank spaces indicate that information was not provided and/or available in the EDR report.

EDR Mapped Sites Summary

EDR Map ID	Site Name	Address	City	State	Zip Code	Page Number	Database
9	RACETRAC 6782	9010 JONES RD	HOUSTON	TX	77065	183	TX UST
9		9010 JONES RD	HOUSTON	TX	77065	204	EDR Hist Auto
15	DAVID POWERS HOMES WYNDHAM LAKE SECTION 1	ON WYNDHAM LAKE BLVD FROM JONES RD ONE MILE N OF T	HOUSTON	TX	77042	281	FINDS
18	K HOVNIANIAN OF HOUSTON II WYNDHAM LAKE	105 WATERCRESS CIR	HOUSTON	TX	77064	297	FINDS
18	LAKES OF JERSEY VILLAGE	TAKE US 290 W EXIT JONES TURN R COMMUNITY ON THE R	HOUSTON	TX	77065	297	FINDS
18	STATEHOOD HOLDINGS LAKES OF JERSEY VILLAGE	ON JONES & JERSEY MDW	JERSEY	TX	77040	297	FINDS
25	ADVANCE AUTO PARTS 6478	8650 JONES RD	HOUSTON	TX	77065	394	FINDS
27		8814 CRAZY HORSE TRL	HOUSTON	TX	77064	395	EDR Hist Auto
29	CVS PHARMACY 7364	8620 JONES RD	JERSEY VILLAGE	TX	77065	396	RCRA-LQG, FINDS, ECHO
29	CVS PHARMACY 7364	8620 JONES RD	JERSEY VILLAGE	TX	77065	401	TX Ind. Haz Waste
41	D-CLEANERS	17486 NORTHWEST FWY	HOUSTON	TX	77040	481	FINDS
41	D-CLEANERS	17486 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	477	TX DRYCLEANERS
41	EXXON 69395	17438 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	501	TX LPST, TX GCC
41	FORMER SHELL	17504 NORTHWEST FWY	HOUSTON	TX	77040	518	TX LPST
41	JONES ROAD EXXON 69395	17438 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	504	TX Ind. Haz Waste
41	JONES ROAD EXXON 69395	17438 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	506	FINDS, ECHO
41	LANDMARK INDUSTRIES ENERGY INC	17438 NORTHWEST FWY	JERSEY VILLAGE	TX		503	TX GCC
41	SHELL RETAIL FACILITY	17504 NORTHWEST FWY	HOUSTON	TX	77065	509	TX UST
41	TIMEWISE EXXON 822	17438 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	482	TX UST
41		17438 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	507	RCRA NonGen / NLR
41		17438 NORTHWEST FWY	HOUSTON	TX	77040	540	EDR Hist Auto
41		17486 NORTHWEST FWY	HOUSTON	TX	77040	476	EDR Hist Cleaner
41		17504 NORTHWEST FWY	HOUSTON	TX	77065	518	EDR Hist Auto
44	WATER PLANT # 2	16601 VILLAGE DR.	JERSEY VILLAGE	TX	77040	538	TX TIER 2
44	WATER PLANT # 2	16601 VILLAGE DR.	HOUSTON	TX	77040	539	TX TIER 2
47	TESORO GAS MARKETING DIGAS CYPRESS	17311 NORTHWEST FREEWAY	HOUSTON	TX	77040	567	FINDS, ECHO
47	TESORO GAS MARKETING DIGAS CYPRESS	17311 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	568	TX Ind. Haz Waste
47		17311 NORTHWEST FREEWAY	HOUSTON	TX	77040	570	RCRA NonGen / NLR
48	STOP NO GO 2623	17342 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	594	TX LPST
48	SUPER K FOOD STORE	17342 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	571	TX UST
48	SUPER K FOOD STORE	17342 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	593	FINDS
48		17342 HEMPSTEAD HWY	HOUSTON	TX	77052	571	EDR Hist Auto

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EDR Mapped Sites Summary

EDR Map ID	Site Name	Address	City	State	Zip Code	Page Number	Database
48		17358 NORTHWEST FWY	HOUSTON	TX	77040	594	EDR Hist Auto
Southern Quadrant							
49	CITY OF JERSEY VILLAGE MS4	WITHIN CITY OF JERSEY VILLAGE	JERSEY VILLAGE	TX	77040	595	FINDS, ECHO
54	11502 CHARLES AT GUARDIAN CHEMICAL, JERSEY VILLAGE, 77041	11502 CHARLES AT GUARDIAN CHEMICAL, JERSEY VILLAGE, 77041		TX		653	TX SPILLS
54	AT&T CHARLES ROAD	11515 CHARLES RD	HOUSTON	TX	77041	643	FINDS
54	CHARLES RD SOC	11515 CHARLES RD	JERSEY VILLAGE	TX	77041	639	TX LPST
54	CHARLES RD SOC	11515 CHARLES RD	JERSEY VILLAGE	TX	770412	640	TX UST
54	CYTEX INDUSTRIES-HOUSTON	11502 CHARLES STREET	HOUSTON	TX	77041	643	TX VCP, TX GCC
54	DRESSER-RAND POWER TURBO PRODUCTS DIVISION	11500 CHARLES RD	JERSEY VILLAGE	TX	77041	654	TX Ind. Haz Waste
54	DRESSER-RAND POWER TURBO PRODUCTS DIVISION	11500 CHARLES RD	HOUSTON	TX	77041	658	RCRA NonGen / NLR, FINDS, ECHO
54	GUARDSMAN PRODS INC	11502 CHARLES STREET	HOUSTON	TX	77041	645	FINDS, ECHO
54	TURBO PRODUCTS DIVISION-DUPLICATE OF 34094	11500 CHARLES RD	JERSEY VILLAGE	TX	77041	656	TX Ind. Haz Waste
54	W INDUSTRIES	11500 CHARLES RD	HOUSTON	TX	77041	656	FINDS
54		11502 CHARLES	JERSEY VILLAGE	TX		646	ERNS
54		11500 CHARLES ST.	JERSEY VILLAGE	TX		661	ERNS
54		11502 CHARLES	HOUSTON	TX	77041	646	RCRA NonGen / NLR, TX LPST, TX VCP, TX Ind. Haz Waste
57	JERSEY VILLAGE CHURCH PHASE 4	16518 JERSEY DR	HOUSTON	TX	770401	751	FINDS
57	TELLEPSSEN BUILDERS JERSEY VILLAGE BAPTIST CHURCH	16518 JERSEY DR	HOUSTON	TX	77040	752	FINDS
57	WHITE OAK BAYOU JOINT POWERS BOARD	16501 JERSEY DRIVE	JERSEY VILLAGE	TX	77040	750	ICIS, FINDS, ECHO
59	BATTELLE MEMORIAL INSTITUTE HOUSTON	11330 CHARLES RD	JERSEY VILLAGE	TX	77041	763	TX Ind. Haz Waste
59	TRANSFERRED TO TDH	11330 CHARLES RD	JERSEY VILLAGE	TX	77041	761	TX Ind. Haz Waste
59		11330 CHARLES RD	HOUSTON	TX	77041	765	RCRA NonGen / NLR, TX Ind. Haz Waste
60	HCFC PROJ E535-01-00-E003 EXCAVATION AND REMOVAL	UNIT E535-01-00-E003 AT RIO GRANDE DR	HOUSTON	TX	77064	773	FINDS

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EDR Mapped Sites Summary

EDR Map ID	Site Name	Address	City	State	Zip Code	Page Number	Database
60	HDFCD PORJECT ID E3530100E003	ON RIO GRANDE AVE	HOUSTON	TX	77064	773	FINDS
61	EXXON RS 6 7387	16638 HEMPSTEAD HWY	HOUSTON	TX	77040	774	TX UST
61	JOE MYERS FORD	16634 NORTHWEST FWY	HOUSTON	TX	77040	782	TX TIER 2
61	JOE MYERS FORD	16634 NORTHWEST FWY	JERSEY VILLAGE	TX	770401	786	TX LPST
61	JOE MYERS FORD	16634 NORTHWEST FREEWAY	HOUSTON	TX	77040	786	TX TIER 2
61	JOE MYERS FORD	16634 NORTHWEST FREEWAY	HOUSTON	TX	77040	782	TX TIER 2
61	JOE MYERS FORD LINCOLN MERCURY	16634 NORTHWEST FREEWAY	HOUSTON	TX	77040	808	TX TIER 2
61	MYERS JOE FORD INC	16634 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	786	TX LPST
61		16634 NORTHWEST FWY	HOUSTON	TX	77040	792	RCRA-CESQG, TX UST, TX Ind. Haz Waste
61		16607 JERSEY DR	HOUSTON	TX	77040	815	EDR Hist Auto
61		16634 NORTHWEST FWY	HOUSTON	TX	77040	792	RCRA-CESQG, TX UST, TX Ind. Haz Waste
61		16621 JERSEY DR	JERSEY VILLAGE	TX	77040	811	RCRA NonGen / NLR, FINDS, TX Ind. Haz Waste
63	JOE MYERS IMPORTS	16500 NORTHWEST FREEWAY	HOUSTON	TX	77040	982	TX TIER 2
63	JOE MYERS MAZDA	16500 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	977	TX AST
63	JOE MYERS MAZDA KIA	16500 NORTHWEST FREEWAY	HOUSTON	TX	77040	978	TX TIER 2
63	JOE MYERS MAZDA KIA	16500 NORTHWEST FREEWAY	HOUSTON	TX	77040	985	TX TIER 2
63	JOE MYERS MITSUBISHI	16484 NORTHWEST FWY	HOUSTON	TX	77040	971	FINDS, ECHO
63	JOE MYERS MITSUBISHI	16484 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	974	TX Ind. Haz Waste
63		16484 NORTHWEST FWY	HOUSTON	TX	77040	974	EDR Hist Auto
63		16484 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	971	RCRA NonGen / NLR
64		16600 NORTHWEST FWY	HOUSTON	TX	77040	987	EDR Hist Auto
65		16221 SINGAPORE LN	HOUSTON	TX	77040	988	EDR Hist Auto
66	NORTHWEST DRIVE TRAIN SERVICE	11320 FM 529 RD STE A	HOUSTON	TX	77041	988	TX Ind. Haz Waste
66	NORTHWEST DRIVE TRAIN SERVICE	11320 FM 529 RD BLDG A	HOUSTON	TX	77041	991	RCRA NonGen / NLR, FINDS, ECHO
67	ALAMO CONCRETE PRODUCTS PLANT 109	11206 FM 529 RD	HOUSTON	TX	77041	1395	TX AST
67	BEAZER WEST	11201 MF 529	HOUSTON	TX	77240	1384	TX UST
67	CBI NA-CON	11234 FM 529 RD	HOUSTON	TX	77041	1396	TX Ind. Haz Waste
67	CHARLES CONOCO	11250 FM 529 RD	HOUSTON	TX	77041	1402	TX UST
67	CHEMCENTRAL SOUTHWEST	11235 FM 529 RD	HOUSTON	TX	77041	1016	TX UST
67	CHEMCENTRAL SOUTHWEST	11235 FM 529 RD	HOUSTON	TX	77041	1022	TX AST
67	ELG IRELAND ALLOYS, INC.	11300 SPENCER ROAD	HOUSTON	TX	77041	1013	TX VCP, TX GCC

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EDR Mapped Sites Summary

EDR Map ID	Site Name	Address	City	State	Zip Code	Page Number	Database
67	HOUSTON SOLVENTS AND CHEMICALS	11235 FM 529	HOUSTON	TX	77041	1023	TX IOP, TX NPDES, TX Ind. Haz Waste, TX TIER 2
67	IRELAND ALLOYS	11300 SPENCER RD	HOUSTON	TX	77041	1008	TX UST
67	PERFECTION MATERIALS	11155 FM 529 RD	HOUSTON	TX	77041	1295	TX UST
67		11234 FM 529	HOUSTON	TX	77041	1398	RCRA NonGen / NLR, FINDS, ECHO
67		11300 SPENCER RD	HOUSTON	TX	77041	993	RCRA NonGen / NLR, TX AST, TX Ind. Haz Waste, US AIRS, TX APAR
67		11235 FM 529 RD	HOUSTON	TX	77041	1300	RCRA-LQG, ICIS, FINDS, TX Ind. Haz Waste, US AIRS, ECHO, TX IHW CORR ACTION
67		11300 SPENCER RD	HOUSTON	TX	77041	993	RCRA NonGen / NLR, TX AST, TX Ind. Haz Waste, US AIRS, TX APAR
68	JERSEY VILLAGE 3	11905 SPENCER RD	HOUSTON	TX	77041	1420	TX AST
68		11430 FM 529 RD	HOUSTON	TX	77041	1421	EDR Hist Auto
74	RESTAURANT	16150 HIGHWAY 290	JERSEY VILLAGE	TX	77040	1718	FINDS
76	OERLIKON WELDING INDUSTRIES	11903 FM 529 RD	HOUSTON	TX	77041	1720	TX UST
79	AUTOLUBE	16059 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1751	TX Ind. Haz Waste
79	AUTOLUBE	16059 NORTHWEST FWY	HOUSTON	TX	77040	1754	FINDS
79	MCDONALD'S NO. 5438 - WWTP	16001 HEMPSTEAD HWY	HOUSTON	TX	77041	1745	ICIS, FINDS
79	MCDONALDS WWTP	16001 HEMPSTEAD HWY	JERSEY VILLAGE	TX	77041	1745	ECHO
79	MCDONALDS WWTP	LOCATED AT 16001 HEMPSTEAD HWY NEAR THE CITY OF JERSEY VILLA		TX		1744	TX NPDES
79	MCDONALDS WWTP	16001 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1743	TX NPDES
79	NORTHWEST HARRIS COUNTY MUD 25	7290 BRITTMOORE RD	HOUSTON	TX	77041	1772	TX UST
79	RESTAURANT SERVICE - WENDY'S W	16055 NORTHWEST FWY	HOUSTON	TX	77040	1746	ECHO
79	RESTAURANT SERVICE - WENDY'S W	16055 NORTHWEST FWY	HOUSTON	TX	77040	1746	ICIS, FINDS
79	STAR ENTERPRISE	16131 NW FRWY	HOUSTON	TX	77084	1757	FINDS, ECHO
79	STAR ENTERPRISES	16131 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1770	TX Ind. Haz Waste
79	TEXACO 3062	16131 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1772	FINDS
79	TEXACO SERVICE STATION	16131 NORTHWEST FWY	JERSEY VILLAGE	TX	77084	1757	TX LPST
79	TEXACO SERVICE STATION	16131 NORTHWEST FWY	JERSEY VILLAGE	TX	77040	1758	TX UST
79		16131 NORTHWEST FWY	HOUSTON	TX	77040	1756	RCRA NonGen / NLR
79		16059 NORTHWEST FWY	HOUSTON	TX	77040	1750	EDR Hist Auto

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79		16061 NORTHWEST FWY	HOUSTON	TX	77040	1755	EDR Hist Auto
79		16131 NORTHWEST FWY	HOUSTON	TX	77040	1755	EDR Hist Auto
80	GE OIL & GAS COMPRESSION SYSTEMS HOUSTON	16250 PORT NW	HOUSTON	TX	77041	1785	TX Ind. Haz Waste, TX IHW CORR ACTION
80		16250 PORT NW	HOUSTON	TX	77041	1775	RCRA-SQG
81	DRESSER ROOTS METERS AND INSTRUMENTS	16240 PORT NW STE 100	HOUSTON	TX	77041	1808	TX Ind. Haz Waste, TX IHW CORR ACTION
81	FRESH-PAK	16240 PORT NW STE 300	HOUSTON	TX	77041	1804	TX Ind. Haz Waste
81		16240 PORT NW	HOUSTON	TX	77041	1816	RCRA-CESQG
81		16240 PORT NORTHWEST DR	HOUSTON	TX	77041	1814	RCRA-CESQG
87		7120 BRITTMORE	HOUSTON	TX	77041	1923	RCRA NonGen / NLR, FINDS, TX Ind. Haz Waste, ECHO
88	PII NORTH AMERICA	7105 BUSINESS PARK DR	HOUSTON	TX	77041	1928	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO
88	PII NORTH AMERICA	7105 BUSINESS PARK DR	HOUSTON	TX	77041	1941	TX Ind. Haz Waste
90	HANSON PIPE AND PRECAST INC. JERSEY VILLAGE	11201 FM 529	HOUSTON	TX	77041	1960	TX LPST, TX AIRS, TX TIER 2
Western Quadrant							
2	EDWIN A TRAVIS	11910 THOROUGHbred DR	HOUSTON	TX	77065	43	TX Ind. Haz Waste
3	DRY CLEAN PLANET	11410 WEST RD STE C	HOUSTON	TX	77065	56	TX DRYCLEANERS
3	TROPIK CLEANERS	11300 WEST RD STE P	HOUSTON	TX	77065	61	TX DRYCLEANERS
3	WEST ROAD CHEVRON	11415 WEST RD	HOUSTON	TX	77065	45	TX UST
3		11300 WEST RD	HOUSTON	TX	77065	66	EDR Hist Cleaner
3		11414 WEST RD	HOUSTON	TX	77065	45	EDR Hist Cleaner
3		11410 WEST RD	HOUSTON	TX	77065	55	RCRA-CESQG
3		11410 WEST ROAD	HOUSTON	TX	77095	55	RCRA-CESQG
5	BAKER JACKSON NISSAN NORTH	19100 NORTHWEST FWY	JERSEY VILLAGE	TX	77065	103	TX LPST, TX UST, TX Ind. Haz Waste
5		19100 NORTHWEST FREEWAY	HOUSTON	TX	77065	111	RCRA NonGen / NLR
6	LOT 18	12500 CASTLEBRIDGE DR	JERSEY VILLAGE	TX	77065	113	TX AST
6	LOT 18	12500 CASTLEBRIDGE DR	JERSEY VILLAGE	TX	77065	115	TX UST
6	THOMAS CHARLIE OLDS	12500 CASTLEBRIDGE DR	JERSEY VILLAGE	TX	77065	114	TX LPST
6		12500 CASTLEBRIDGE DR	HOUSTON	TX	77065	122	EDR Hist Auto
7	M & J VALVE DIV	19191 HEMPSTEAD RD	JERSEY VILLAGE	TX	77065	154	TX UST
7	SPX FLOW TECHNOLOGY	8800 WESTPLAIN DR	HOUSTON	TX	77041	122	RCRA-LQG, TRIS, FINDS, TX Ind. Haz Waste, US AIRS, TX IHW CORR ACTION

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8	BUDGET RENT A CAR OF HOUSTON	19050 NORTHWEST FWY	JERSEY VILLAGE	TX	77065	159	TX UST
10	ALLGOOD CONSTRUCTION ENCLAVE AT CASTLEBRIDGE TOWNHOMES	ON N OF INTX OF WEST RD & CASTLEBRIDGE DR	JERSEY VILLAGE	TX	77041	234	FINDS
10	COURTESY CLEANERS	12123 WEST RD	HOUSTON	TX	77065	220	FINDS, ECHO
10	COURTESY CLEANERS	12123 WEST RD STE C	JERSEY VILLAGE	TX	77065	219	TX DRYCLEANERS
10	COURTESY CLEANERS	12123 WEST RD STE C	HOUSTON	TX	77065	205	FINDS
10	WATER PLANT # 3	12115 WEST RD.	JERSEY VILLAGE	TX	77040	222	TX TIER 2
10	WATER PLANT # 3	12115 WEST RD.	HOUSTON	TX	77040	224	TX TIER 2
10	WCB LAND ENCLAVE AT CASTLEBRIDGE TOWNHOMES	ON N OF INTX OF WEST RD & CASTLEBRIDGE DR	JERSEY VILLAGE	TX	77041	233	FINDS
10	ZS SHELL	12123 WEST RD	JERSEY VILLAGE	TX	77065	205	FINDS
10	ZS SHELL	12123 WEST RD STE A	JERSEY VILLAGE	TX	77065	206	TX UST
10		12123 WEST RD	HOUSTON	TX	77065	206	EDR Hist Cleaner
10		12123 WEST RD	HOUSTON	TX	77065	221	RCRA-CESQG
10		12117 WEST RD	HOUSTON	TX	77065	222	EDR Hist Auto
11	LONE STAR CHEVROLET	18900 NORTHWEST FREEWAY	HOUSTON	TX	77065	237	TX TIER 2
11	LONE STAR CHEVROLET	18900 NORTHWEST FWY	HOUSTON	TX	77065	247	TX TIER 2
11	LONE STAR CHEVROLET	18900 NORTHWEST FWY	HOUSTON	TX	77065	250	TX AST
11	LONE STAR CHEVROLET	18900 NORTHWEST FREEWAY	HOUSTON	TX	77065	251	FINDS
11		25000 CASTLEBRIDGE DR	HOUSTON	TX	77065	234	RCRA NonGen / NLR
11		12700 CASTLEBRIDGE	HOUSTON	TX	77065	235	RCRA-SQG, FINDS, ECHO
12	ELDRIDGE FAST STOP SHELL	18990 NORTHWEST FWY	HOUSTON	TX	77065	252	TX LPST, TX UST
12	HOU CSJ 0912-72-208	VARIOUS LOCATIONS ON US 290 (FROM JONES RD TO FARI)	HOUSTON	TX	77065	260	FINDS
12	JOE MYERS AUTOMOTIVE (TOYOTA)	19010 NORTHWEST FREEWAY	HOUSTON	TX	77065	260	TX TIER 2
12	JOE MYERS AUTOMOTIVE (TOYOTA)	19010 NORTHWEST FREEWAY	HOUSTON	TX	77065	264	TX TIER 2
12	JOE MYERS AUTOMOTIVE INC	19010 NORTHWEST HIGHWAY	HOUSTON	TX	77065	268	FINDS, ECHO
12		19010 NORTHWEST HIGHWAY	HOUSTON	TX	77065	268	RCRA NonGen / NLR, TX UST, TX Ind. Haz Waste
12		18900 NORTHWEST FWY	HOUSTON	TX	77065	252	EDR Hist Auto
13		12502 SEATTLE SLEW DR	HOUSTON	TX	77065	278	EDR Hist Auto
14	A PLUS CLEANERS	8805 JONES RD STE A110	JERSEY VILLAGE	TX	77065	279	TX DRYCLEANERS
14		8805 JONES RD	HOUSTON	TX	77065	278	EDR Hist Cleaner
16	SAMS CLUB #8274	12205 WEST RD.	HOUSTON	TX	77065	281	TX TIER 2

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17	BRAY CONTROLS	13333 WESTLAND EAST BLVD	HOUSTON	TX	77041	290	TX Ind. Haz Waste, TX AIRS
17		13333 WESTLAND EAST BLVD	HOUSTON	TX	77041	287	RCRA-CESQG
19	SAM S CLUB #8274	12205 WEST RD.	HOUSTON	TX	77065	328	TX TIER 2
19	SAMS CLUB 8274	12205 WEST RD	JERSEY VILLAGE	TX	77065	336	RCRA-SQG, FINDS, ECHO
19	SAMS CLUB 8274	12205 WEST RD	JERSEY VILLAGE	TX	77065	298	TX Ind. Haz Waste
19	SAMS CLUB 8274	12205 WEST RD	HOUSTON	TX	77065	306	TX UST
20	SILVER EAGLE DISTRIBUTORS	8660 N ELDRIDGE PKWY	HOUSTON	TX	77041	346	TX UST
21	MARCO CABELL CHRYSLER-PLYMOUTH	18700 NORTHWEST FWY	HOUSTON	TX	77065	361	TX Ind. Haz Waste
21	MARCO CABELL CHRYSLER-PLYMOUTH	18700 NORTHWEST FREEWAY	HOUSTON	TX	77065	369	FINDS, ECHO
21	MARCO-CABELL CHRYSTLER PLYMOUTH	18700 HEMPSTEAD RD	HOUSTON	TX	77065	363	TX UST
21		18700 NORTHWEST FREEWAY	HOUSTON	TX	77065	368	RCRA NonGen / NLR
21		18700 NORTHWEST FWY	HOUSTON	TX	77065	370	EDR Hist Auto
22	CASTLEBRIDGE WASTEWATER PLANT	12103 CASTLEBRIDGE	JERSEY VILLAGE	TX	77040	372	TX TIER 2
22	CASTLEBRIDGE WASTEWATER PLANT	12103 CASTLEBRIDGE	HOUSTON	TX	77040	391	TX TIER 2
22	CASTLEBRIDGE WASTEWATER TREATMENT PLANT	12103 CASTLEBRIDGE	HOUSTON	TX	77040	370	TX TIER 2
22	HARRIS CO MUD 247 WWTP	12103 CASTLEBRIDGE DRIVE	HOUSTON	TX	77040	380	ICIS, FINDS, ECHO
22	WASTEWATER TREATMENT PLANT	12103 CASTLEBRIDGE	JERSEY VILLAGE	TX	77040	375	TX NPDES, TX TIER 2
22		12613 SEATTLE SLEW DR	HOUSTON	TX	77065	370	EDR Hist Auto
23	STATE POLICE	UNKNOWN	JERSEY VILLAGE	TX	00000	393	FINDS
24	TX DEPT OF PUBLIC SAFETY REG 2 HEADQUARTERS	12330 WEST RD	HOUSTON	TX	77065	393	TX AST
26	CHOICE HOMES THE ENCLAVE AT CASTLEBRIDGE	ON N CORNER OF WEST RD & CASTLEBRIDGE	JERSEY VILLAGE	TX	77450	395	FINDS
28	JOHN EAGLE HONDA OF HOUSTON	18787 NORTHWEST FWY	HOUSTON	TX	77065	395	TX AST
30	HONDA OF HOUSTON	12655 WEST RD	HOUSTON	TX	77041	409	TX AST
31	RACEWAY 6956	13345 WEST RD	HOUSTON	TX	77041	411	TX UST
33		11011 PLEASANT COLONY DR	HOUSTON	TX	77065	426	EDR Hist Cleaner
35	HONING	12226 TAYLOR RD	HOUSTON	TX	77041	433	TX Ind. Haz Waste
35		12210 TAYLOR RD	HOUSTON	TX	77041	436	EDR Hist Auto

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36	AMERICAN WHOLESALE THERMOGRAPHERS	17477 VILLAGE GREEN DR	JERSEY VILLAGE	TX	77040	440	TX Ind. Haz Waste
36	AMERICAN WHOLESALE THERMOGRAPHERS INC	17477 VILLAGE GREEN DR	HOUSTON	TX	77040	438	RCRA NonGen / NLR, FINDS, ECHO
36	WATER QUALITY SERVICES	17459 VILLAGE GREEN DR	JERSEY VILLAGE	TX	77040	442	TX Ind. Haz Waste
36	WATER QUALITY SVC	17459 VILLAGE GREEN	HOUSTON	TX	77040	444	RCRA-CESQG, FINDS, ECHO
36		8219 JONES RD	HOUSTON	TX	77065	448	EDR Hist Auto
36		17610 NORTHWEST FWY	HOUSTON	TX	77065	436	EDR Hist Auto
36		8131 JONES RD	HOUSTON	TX	77065	447	EDR Hist Auto
36		8135 JONES RD	HOUSTON	TX	77065	447	EDR Hist Auto
36		8223 JONES RD	HOUSTON	TX	77065	448	ERNS
36		17489 VILLAGE GREEN DR	HOUSTON	TX	77040	436	RCRA-CESQG, FINDS, ECHO
37	ENTERPRISE SERVICE CENTER	17728 NORTHWEST FRWY	JERSEY VILLAGE	TX	77065	459	TX TIER 2
37	ENTERPRISE SERVICE CENTER	17728 NORTHWEST FREEWAY	JERSEY VILLAGE	TX	77065	448	TX TIER 2
37		17738 HEMPSTEAD HIGHWAY	HOCKLEY	TX		448	TX TIER 2
38	CITY OF JERSEY VILLAGE MAINT GAR	12424 TAYLOR RD	HOUSTON	TX	77041	465	TX UST
38	TEXAS TREE TRANS	12431 TAYLOR RD	HOUSTON	TX	77041	461	RCRA NonGen / NLR, FINDS, TX Ind. Haz Waste, ECHO
40	FABMARK	7938 WRIGHT RD	HOUSTON	TX	77041	469	TX UST
42	WRIGHT RD CONCRETE PLANT	7824 WRIGHT RD	HOUSTON	TX	77041	518	TX UST
42	WRIGHT ROAD MULCH LLC	7800 1/2 WRIGHT RD	HOUSTON	TX	77041	522	TX SWF/LF, TX TIER 2
43	COILING TECHNOLOGIES	7777 WRIGHT RD	HOUSTON	TX	77041	534	TX Ind. Haz Waste
43	JERSEY VILLAGE PLANT	7641 WRIGHT RD	HOUSTON	TX	77041	523	TX AST
43	JERSEY VILLAGE PLANT	7641 WRIGHT RD	HOUSTON	TX	77041	524	TX UST
46		7700 WRIGHT RD	HOUSTON	TX	77041	549	RCRA NonGen / NLR, FINDS, TX AST, TX SPILLS, TX ENF, TX Ind. Haz Waste, ECHO
53	JONES ROAD USHIGHWAY 290 TO FM 529	APPROXIMATELY ONE (1) MILE WEST OF U.S. HIGHWAY 29	JERSEY VILLAGE	TX	77040	639	FINDS
55	ARCTIC MACHINE	7411 WRIGHT RD	HOUSTON	TX	77041	661	TX Ind. Haz Waste
55	CHAMPION COATINGS	7403 WRIGHT RD	HOUSTON	TX	77041	663	TX Ind. Haz Waste, TX IHW CORR ACTION
55		7403 WRIGHT RD	HOUSTON	TX	77041	670	RCRA NonGen / NLR
56	11714 CHARLES ST. HOUSTON TX. 937-1100	11714 CHARLES ST. HOUSTON TX. 937-1100	HOUSTON	TX		749	TX SPILLS

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56	ALLOY & STAINLESS FASTENERS	11625 CHARLES RD	JERSEY VILLAGE	TX	77041	700	TX Ind. Haz Waste
56	ALLOY & STAINLESS FASTENERS	11625 CHARLES RD	HOUSTON	TX	77041	703	ICIS, FINDS, ECHO
56	ALLOY & STAINLESS FASTENERS	11625 CHARLES ST	HOUSTON	TX	77041	697	TRIS
56	CAMERON INTERNATIONAL CHARLES RD	11625 CHARLES RD	HOUSTON	TX	77041	698	FINDS
56	DITCH ON N SIDE OF BAYPORT RD.	DITCH ON N SIDE OF BAYPORT RD.		TX		705	TX SPILLS
56	FAIRVIEW GARDENS DEVELOPMENTS	11800 CHARLES RD	JERSEY VILLAGE	TX	77041	726	TX NPDES, TX Ind. Haz Waste, TX IHW CORR ACTION
56	GRAYLOC PRODUCTS	11835 CHARLES RD	HOUSTON	TX	77041	677	RCRA-SQG, FINDS, ECHO
56	GROUNDS MGMT SERVICE	11811 CHARLES RD	JERSEY VILLAGE	TX	77041	692	TX UST
56	GROWTH SYSTEMS	11811 CHARLES STREET	HOUSTON	TX	77041	691	SEMS-ARCHIVE
56	HUBCO	11714 CHARLES RD	JERSEY VILLAGE	TX	77041	744	TX UST
56	HUBCO	11714 CHARLES RD	JERSEY VILLAGE	TX	77041	748	TX AST
56	HUBCO INC	11714 CHARLES RD	HOUSTON	TX	77041	744	FINDS
56	INDUSTRIAL CHEMICAL AND SCIENTIFIC	11722 CHARLES RD	JERSEY VILLAGE	TX	77041	708	TX Ind. Haz Waste
56	VETCO GRAY	11835 CHARLES RD	JERSEY VILLAGE	TX	77041	680	TX VCP, TX GCC, TX Ind. Haz Waste, TX IHW CORR ACTION
56		11722 CHARLES RD	HOUSTON	TX	77041	706	RCRA NonGen / NLR
56		11625 CHARLES RD	JERSEY VILLAGE	TX	77041	698	RCRA NonGen / NLR
56		11800 CHARLES RD	JERSEY VILLAGE	TX	77041	718	RCRA NonGen / NLR
56		11800 CHARLES ST	HOUSTON	TX	77041	725	RCRA-LQG
58	NCI BUILDING SYSTEMS	7301 FAIRVIEW KEY MAP 409N	HOUSTON	TX	77041	752	TX NPDES, TX LPST, TX SPILLS, TX AUL, TX VCP, TX GCC
62	ANDERSON TRUCKING SERVICE	7119 WRIGHT RD	HOUSTON	TX	77041	964	TX UST
62	BASF CONSTRUCTION CHEMICALS, LLC, HOUSTON	7100 WRIGHT ROAD	HOUSTON	TX	77041	827	TX Ind. Haz Waste, TX TIER 2
62	FISHER INDUSTRIES	7227 WRIGHT RD	HOUSTON	TX	77041	969	TX Ind. Haz Waste
62	MASTER BUILDERS	7100 WRIGHT RD	HOUSTON	TX	77040	816	TX LPST, TX UST, TX Ind. Haz Waste, TX IHW CORR ACTION
62	MIDAS MUFFLER SHOP	7132 WIRT RD	HOUSTON	TX		964	EDR Hist Auto
62		7100 WRIGHT RD	HOUSTON	TX	77041	928	RCRA-LQG

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EDR Mapped Sites Summary

EDR Map ID	Site Name	Address	City	State	Zip Code	Page Number	Database
69	CENTURY ASPHALT MATERIALS, LTD. - MELENDY	11913 FM 529 RD	HOUSTON	TX	77041	1557	TX TIER 2
69	CENTURY ASPHALT MATERIALS, LTD. MELENDY	11913 FM 529 RD	HOUSTON	TX	77041	1599	TX AIRS, TX TIER 2
69	CONCRETE BATCH PLANT 01	11913 FM 529 RD	HOUSTON	TX		1576	TX AIRS
69	DRAVO BASIC MATERIALS MELENDY PK	11913 FM 529 RD	HOUSTON	TX	77041	1573	TX UST
69	J VILLAGE	11913 FM 529 RD, HOUSTON, TX	HOUSTON	TX	77041	1577	TX SPILLS, TX ENF
69	MARTIN MARIETTA MATERIALS, SOUTHWEST, INC. MELENDY YARD	11913 FM 529	HOUSTON	TX	77041	1584	TX SWF/LF, TX SWRCY, TX AIRS, TX TIER 2
69	MELENDY RAIL YARD	11913 FM 529 RD	HOUSTON	TX	77041	1581	US AIRS
69	MELENDY SHINGLE RECYCLING FACILITY	11913 FM 529 RD	HOUSTON	TX		1573	TX RGA LF
69	MELENDY YARD	11917 FM 529 RD	HOUSTON	TX	77041	1434	TX UST
69	OCEANEERING INTERVENTION ENGINEERING	11917 FM 529 RD	HOUSTON	TX	77041	1870	RCRA-SQG, ICIS, FINDS, ECHO
69	PORTABLE TUB GRINDER NO 1	11913 FM 529 RD	HOUSTON	TX	77041	1605	FINDS
69	REDLAND STONE PRODUCTS	11913 FM 529 RD	HOUSTON	TX	77041	1591	TX AST, TX Ind. Haz Waste
69	TRITON TOOL & SUPPLY	11917 SPENCER RD	HOUSTON	TX	77041	1422	RCRA NonGen / NLR, FINDS, TX AST, TX Ind. Haz Waste, ECHO
69	TRITON TOOL & SUPPLY INC	11917 SPENCER RD	HOUSTON	TX	77041	1422	RCRA NonGen / NLR, FINDS, TX AST, TX Ind. Haz Waste, ECHO
69	WEATHERFORD ENTERRA SPENCER ROAD	11909 SPENCER RD	HOUSTON	TX	77041	1468	TX SPILLS, TX Ind. Haz Waste
69	WEATHERFORD ENTERRA SPENCER ROAD	11909 SPENCER RD	HOUSTON	TX	77041	1545	TX NPDES, TX Ind. Haz Waste
69	WEATHERFORD TECHNOLOGY & TRAINING WTP	11909 SPENCER ROAD (F.M. 529)	HOUSTON	TX	77041	1522	RCRA-CESQG, ICIS, US AIRS, ECHO
72	LONGHORN STEEL	11919 FM 529 RD	HOUSTON	TX	77041	1645	TX AST
72	NATIONAL STEEL PRODUCTS CO	11919 SPENCER RD	HOUSTON	TX	77041	1692	TX LPST, TX UST, TX Ind. Haz Waste
72	NOV RIG SOLUTIONS FM 529	11919 FM 529	HOUSTON	TX	77041	1646	TX NPDES, TX Ind. Haz Waste, TX AIRS, TX TIER 2
72	NOV RIG SOLUTIONS FM 529	11919 FM 529 RD	HOUSTON	TX	77041	1657	RCRA-CESQG, ICIS, FINDS, TX Ind. Haz Waste, ECHO

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EDR Mapped Sites Summary

EDR Map ID	Site Name	Address	City	State	Zip Code	Page Number	Database
72		11919 SPENCER ROAD	HOUSTON	TX	77041	1655	RCRA NonGen / NLR, FINDS, ECHO
73	QUEST CHEMICAL	12255 FM 529	HOUSTON	TX	77041	1704	TX SPILLS, TX VCP, TX TIER 2, TX GCC
82	OCEANEERING INTERNATIONAL INC	11927 FM 529 RD	HOUSTON	TX	77041	1818	RCRA-CESQG, ICIS, FINDS, TX Ind. Haz Waste, ECHO
82	OCEANEERING INTERVENTION ENGINEERING	11917 FM 529 RD	HOUSTON	TX	77041	1870	RCRA-SQG, ICIS, FINDS, ECHO
82		11911 FM 529	HOUSTON	TX	77041	1892	RCRA-CESQG

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