Report Version 5

Hazardous Materials Initial Site Assessment (ISA)

February 2019

District: Austin

SH 71 at FM 1209

CSJ: 0265-03-041

The environmental review, consultation, and other actions required by applicable Federal environmental laws for this project are being, or have been, carried-out by TxDOT pursuant to 23 U.S.C. 327 and a Memorandum of Understanding dated December 16, 2014, and executed by FHWA and TxDOT.

TxDOT Environmental Affairs Division
Effective Date: April 2017
510.02.DS
Version 5

Hazardous Materials Initial Site Assessment (ISA) Report

This ISA complies with the Federal Highway Administration's (FHWA's) policy dealing with hazardous materials discussed in FHWA's *Supplemental Hazardous Waste Guidance* (January 16, 1997) located at http://www.environment.fhwa.dot.gov/guidebook/vol1/doc7b.pdf.

FHWA's policy emphasizes three objectives: 1) identify and assess potentially contaminated sites early in project development, 2) coordinate early with federal/ state/ local agencies to assess the contamination and the cleanup needed; and 3) determine and implement measures early to avoid or minimize involvement with substantially contaminated properties.

In addition, completing the ISA will aid in identifying hazardous material issues early, avoiding construction delays, and reducing the department's liability associated with the purchase of contaminated right of way.

Maintain a copy of the completed ISA report with all applicable attachments in the project file.

For additional information, refer to TxDOT's online manual: *Hazardous Materials in Project Development:* http://onlinemanuals.txdot.gov/txdotmanuals/haz/index.htm and the Hazardous Materials Toolkit Site: http://www.txdot.gov/inside-txdot/division/environmental/compliance-toolkits/haz-mat.html

Abbreviations and Acronyms

CALF	Closed and Abandoned Landfill
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
EA	Environmental Assessment
EIS	Environmental Impact Statement
ECOS	Environmental Compliance Oversight System
ERNS	Emergency Response Notification System
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
HAZMAT	Hazardous Materials
MS4	Municipal Separate Storm Sewer System
MSWLF	Municipal Solid Waste Landfill
NPL	National Priorities List
RCRA	Resource Conservation and Recovery Act
ROW	Right of Way
SEMS	Superfund Enterprise Management System
TCEQ	Texas Commission on Environmental Quality
TRRC	Texas Railroad Commission
US	United States
USGS	United States Geological Survey
VCP	Voluntary Cleanup Program

TxDOT Hazardous Materials Initial Site Assessment (ISA) Report

Project Information			
CSJ No: 0265-03-041	City: Cedar Creek and Wyldwood (CDP), Texas	Zip Code: 78602 and 78612	County: Bastrop
HWY: State Highway (SH) 71	Limits: At Farm-to-Market (FM) 1209; construction limits from County Road (CR) 206 to SH 21. See Figures 1 and 2 in Appendix B for project location maps.		

Section 1: Identify Previously Completed Environmental Site Assessments, Known Hazmat Conditions, Preliminary Project Design, and Right-of-Way Requirements	
Note: Obtain information/comments from design, right-of-way, and/or environmental staff. Attach maps and/or details as appropriate.	
☐ Yes ☐ No ☒ Unknown	Are there any previous environmental assessments, testing, or studies performed within the proposed project area related to contamination issues (to include Phase I ESAs)? If yes, explain here if there are any concerns to the proposed project:
☒Yes ☐ No	Have the project schematics and/or plan-profile sheets (if available) been reviewed?* Look for substantial excavations (including utilities and storm sewer designs), new ROW and easements, and bridge demolitions or renovations.

* For consultants: this information shall be supplied by TxDOT.

Section 2: Demolition and Renovation Information Related to Asbestos and Lead-Containing-Paint	
☒Yes ☐No	Are there proposed bridges or building demolitions or renovations for this project?
Note: If "Yes" is selected, buildings or structures being acquired through the acquisition process are assessed and mitigated for asbestos, as needed, within the ROW process according to the TxDOT ROW Manual ROW Vol. 6 Miscellaneous -Chapter 1 Section 5. Bridge structures being demolished or renovated are assessed and mitigated for asbestos and lead-containing-paint, as needed, within the construction process according to Standard Specification Item 6.10 (and applicable Provisions), and the TxDOT guidance document: Guidance for Handling Asbestos in Construction Projects, dated January 26, 2007.	

Section 3: Project Screening	
Note: Section 3.1 is only applicable for Categorically Excluded (CE) projects. If you are uncertain of the project type, select "No" and continue to Section 3.2. **Section 3.1** Determine if the proposed project has a low potential to encounter contamination. Refer to the preliminary schematics for project limits and internet-based maps for surrounding land use.	
☐ Yes ☒ No or an EA or EIS Project	Are the limits of the proposed project within a historically undeveloped area and outside the boundaries of a designated MS4 permitted area? Historically undeveloped areas are locations where no commercial buildings are located within one-half (0.5) miles of the proposed project limits and the surrounding land use is historically agricultural, forest, or ranch lands.
If "Yes" is selected, the ISA is complete. The proposed project has a low potential to encounter contamination. Complete Sections 9 and 10 of this ISA and maintain a copy and all applicable attachments in the project file. If "No" is selected, proceed to Section 3.2 of this ISA.	
Section 3.2 **Note:** Determine if the project includes any of the activities listed below:	

☒ Yes ☐ No	**Project Excavations:** Will the work consist of substantial excavation operations. Substantial excavation includes, but is not necessarily limited to: • Underpass construction, • Storm sewer installations, and • Trenching or tunneling that would require temporary or permanent shoring.
☐ Yes ☒ No	**Dewatering of Groundwater:** Are there proposed de-watering operations. If yes, what is the estimated depth to groundwater?
☒ Yes ☐ No	**Encroachments:** Are there known or potential encroachments into the project area? Encroachments include soil and groundwater contamination, dump sites, tanks, and other issues in the ROW.
☒ Yes ☐ No	**ROW and Easements:** Are there any acquisitions of new ROW, easements, temporary construction easements planned for the project?

3.3 Complete the appropriate box below:

☒ If Section 3.2 contains any "Yes" answers, please proceed to Section 4.

☐ If Section 3.2 contains all "No" answers, proceed to Section 6, Site Survey. Please perform a site survey documenting the results in Section 6 and then mark the appropriate box below. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA.

☐ The site survey did not identify evidence of any environmental concerns listed in Section 6. The ISA is complete. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.

☐ The site survey identified evidence of environmental concerns listed in Section 6. Continue with Section 4.

Section 4: Current and Past Land Use Information

Note: Review and assess current and past land use (up to 50 years) in the project area. Document and attach sources that were reviewed. If one or more Phase I ESAs were prepared for this project, please use applicable information from the Phase I ESAs to help complete this section of the ISA.

☒Yes ☐ No ☐ Not Available ☐ Not Applicable	**4.1 Review Current and Past USGS 7.5 Minute Topographic Maps of the project area:** Look for oil & gas pipelines, tanks, landfills, or other industrial features. Describe any concerns: No hazardous materials concerns were identified.		
	List Topo Maps Reviewed:	Dates:	Comments:
	Figure 3. Utley, TEX. (1:24,000) Figure 4. Utley, TX (1:24,000) Figure 5. Bastrop SW, TEX. (1:24,000) Figure 6. Bastrop SW, TX (1:24,000)	1982 2016 1982 2016	US Geological Survey (USGS) topographic maps were reviewed, and no hazardous materials concerns were identified.
☒Yes ☐ No ☐ Not Available ☐ Not Applicable	**4.2 Review Current and Past Aerial Photographs of the project area:** Look for oil & gas pipelines, tanks, landfills, or other industrial features. Describe any concerns: No hazardous materials concerns were identified.		
	List All Aerial Photos Reviewed:	Photo Dates:	Comments:

	Figures 7 through 12: Google Earth HistoricAerials.com	2002 2009 2018 1967 1995 2008 2014	Current and past aerial imagery was reviewed on Google Earth and HistoricAerials.com. No hazardous materials concerns were identified.
☒Yes ☐ No ☐ Not Available ☐ Not Applicable	**4.3 Review Current and Past Right-of-Way Maps/Files*:** Look for oil & gas pipelines, tanks, landfills, or other industrial features. Describe any concerns: The proposed improvements would acquire right-of-way from or displace the gas pumps of a gas station, an entire gas station, three auto shops, and a salvage yard. Additional information is needed to determine if there would be any potential hazardous materials concerns.		
	List Maps/ Files & Dates Reviewed:	Comments:	
	The project schematic dated August 6, 2018 was reivewed and is on file at the TxDOT Austin District Office.	The proposed improvements would acquire right-of-way from or displace the gas pumps of a gas station, an entire gas station, three auto shops, and a salvage yard. Additional information is needed to determine if there would be any potential hazardous materials concerns.	
☐Yes ☐ No ☒ Not Available ☐ Not Applicable	**4.4 Review Sanborn Fire Insurance Maps/Files:** Look for tanks, oil & gas pipelines, landfills, or other industrial features. Describe any concerns:		
	List Maps/ Files & Dates Reviewed:	Comments:	
☐Yes ☐ No ☒ Not Available ☐ Not Applicable	**4.5 Review TxDOT As-Built Plans*:** Were any concerns identified during previous work within the project limits? If yes, explain: If known, what is the previous Project CSJ:		
☒Yes ☐ No ☐ Not Available ☐ Not Applicable	**4.6 Review TxDOT Geotechnical Soil Boring Logs*:** Were any concerns noted on the boring logs such as unusual odors, visible contamination, trash, waste or debris? If yes, explain: Bridge layout plans were reviewed and no hazardous materials concerns were identified. Plans are on file at the TxDOT Austin District Office.		
☐Yes ☐ No ☒ Not Available	**4.7 Review TxDOT Temporary Use ROW Agreements (permits issued by the district to entities to occupy a portion of the ROW)*:** Were any concerns such as monitor wells or treatment systems identified within the ROW? For consultants: this information shall be supplied by TxDOT. If yes, explain:		
☐Yes ☐ No ☒ Not Available	**4.8 Review Notifications of Contamination to TxDOT*** (These are typically letters from TCEQ or third parties explaining the presence of contamination on TxDOT ROW): Were any concerns regarding contamination of ROW from off-site sources? If yes, explain:		

* For consultants: this information shall be supplied by TxDOT. If no information is supplied by TxDOT, then select Not Available.

Section 5: Complete a Regulatory Records Review (Database Search)
Note: Use the comment field in Section 5.1 to provide a synopsis of the total number of sites identified within the search distances of the regulatory record reviewed. No comments are required when no sites were identified or the regulatory record was not reviewed. **Select the appropriate box below:** ☒ A Database search was conducted through a contracted service. Indicate in Section 5.1, and if applicable, Section 5.2, the regulatory records searched. Maintain a complete copy of the database search findings (contractor's report deliverable) in the project file with the ISA. ☐ A Database search was conducted in-house. For in-house database searches, not all databases need to be reviewed, but at a minimum the databases listed in Section 5.1 marked in **bold with a star(*)** must be reviewed. Include database records that list potential issues in the project file with the ISA. It is not necessary to include records of negative findings.

Section 5.1 Standard Database Sources of Environmental Information from Government Agency Records	
Findings	Regulatory Record
☐**Sites Identified** ☒**No Sites Identified**	**Federal Active NPL or Not NPL list (CERCLIS or SEMS sites)*** **https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm**; **and/or** **https://www.epa.gov/cleanups/cleanups-my-community** (1 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐**Sites Identified** ☒**No Sites Identified**	**Federal Archived NPL or Not NPL list (CERCLIS or SEMS sites)*** **https://cumulis.epa.gov/supercpad/CurSites/srchsites.cfm** (0.5 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐Sites Identified ☒No Sites Identified ☐Not Reviewed	US EPA Brownfield Properties **https://www.epa.gov/cleanups/cleanups-my-community** (0.5 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐Sites Identified ☒No Sites Identified ☐Not Reviewed	Federal RCRA Corrective Action (CORRACTS) list https://www.epa.gov/cleanups/cleanups-my-community, and/or http://www.epa.gov/enviro/ (1 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐Sites Identified ☒No Sites Identified ☐Not Reviewed	Federal RCRA non-CORRACTS Treatment Storage Disposal (TSD) facilities list http://www.envcap.org/statetools/tsdf/ and/or http://www.epa.gov/enviro/ (0.5 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐Sites Identified ☒No Sites Identified ☐Not Reviewed	Federal RCRA generators http://www.epa.gov/enviro/ (acquired property and adjoining properties)
Comments for Sites Identified:	
☐Sites Identified ☒No Sites Identified ☐Not Reviewed	Federal ERNS (or Responses) https://www.epa.gov/cleanups/cleanups-my-community (acquired property and adjoining properties)

Comments for Sites Identified:	
☒**Sites Identified** ☐**No Sites Identified**	**TCEQ Industrial Hazardous Waste Corrective Action (IHWCA) sites only*** **http://www15.tceq.texas.gov/crpub/** (1 mile minimum search distance from project limits)
Comments for Sites Identified: The Geosearch Radius Report (Appendix C) identified one IHWCA site within 1 mile of the project ROW (existing and proposed ROW required for the project). See Section 8.1 for further details.	
☐**Sites Identified** ☒**No Sites Identified**	**TCEQ Superfund sites*** **http://www15.tceq.texas.gov/crpub/ and/or** **https://www.tceq.texas.gov/remediation/superfund/sites/index.html** (1 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐**Sites Identified** ☒**No Sites Identified**	**Closed and abandoned municipal solid waste landfill sites*** **http://www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw-data** (0.5 mile minimum search distance from project limits)
Comments for Sites Identified:	
☒**Sites Identified** ☐**No Sites Identified**	**TCEQ leaking petroleum storage tank remediation lists (LPST)*** **http://www15.tceq.texas.gov/crpub/** (0.5 mile minimum search distance from project limits)
Comments for Sites Identified: The search identified one LPST site within 0.5 mile of the project ROW. See Section 8.1 for further details.	
☒**Sites Identified** ☐**No Sites Identified**	**TCEQ registered petroleum storage tank lists (PST)*** **http://www15.tceq.texas.gov/crpub/** (acquired property and adjoining properties)
Comments for Sites Identified: The search identified seven PST sites within 0.25 mile of the project ROW. See Section 8.1 for further details.	
☐**Sites Identified** ☒**No Sites Identified**	**TCEQ voluntary cleanup program (VCP) sites*** **http://www15.tceq.texas.gov/crpub/** (0.5 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐Sites Identified ☒No Sites Identified ☐Not Reviewed	TCEQ Innocent Owner/ Operator (IOP) sites http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐**Sites Identified** ☒**No Sites Identified**	**TCEQ Dry Cleaners <u>remediation only</u> Database*** http://www15.tceq.texas.gov/crpub/ (0.5 mile minimum search distance from project limits)
Comments for Sites Identified:	
☐**Sites Identified** ☒**No Sites Identified**	**Texas Railroad Commission VCP sites*** **http://www.rrc.state.tx.us/oil-gas/environmental-cleanup-programs/site-remediation/voluntary-cleanup-program/** (0.5 mile minimum search distance from project limits)
Comments for Sites Identified:	
Section 5.2 List below other pertinent records reviewed such as local records and/or additional state records	
Record Source and Comments:	
Record Source and Comments:	

Section 6: Complete a Project Site Survey

Note: Do not document site survey concerns that were previously identified by the regulatory list search, by the Current and Past Land Use review, or both. In Section 6.1, describe the location and size of the concern. Attach site maps and photographs, as appropriate. If a Phase I ESA has been prepared for this project, you may use the applicable site survey information from the Phase I ESA and updated current site conditions, as needed.

Possible Site Survey Concerns: The following items are to be used as a guide to help identify potential hazardous material issues during a site survey.

- underground storage tanks
- aboveground storage tanks
- injection wells, cisterns, sumps, dry wells
- floor drains, walls stained by substances other than water or emitting foul odors
- stockpiling, storage of material
- surface dumping of trash, garbage, refuse, rubbish, debris half exposed/buried, etc.
- stained, discolored, barren, exposed or foreign (fill) soil
- oil sheen or film on surface water, seeps, lagoons, ponds, or drainage basins
- changes in drainage patterns from possible fill areas
- Dead animals (fish, birds, etc.)
- vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground
- electrical and transformer equipment storage or evidence of release
- groundwater monitoring wells and groundwater treatment systems
- vats, 55-gallon drums (labeled/unlabeled), canisters, barrels, bottles, etc.
- evidence of liquid spills
- damaged or discarded automotive or industrial batteries
- dead, damaged, or stressed vegetation
- pits, ponds, or lagoons associated with waste treatment or waste disposal
- security fencing, protected areas, placards, warning signs

Site Survey Date(s): Friday, August 17, 2018

6.1 Describe Concerns Observed During the Site Survey. **Do not** include concerns previously identified during the regulatory list search, the current and past land use review or both. Indicate if the concern is associated with existing ROW, proposed ROW, adjacent property, or easements. Provide address location (or relative location) and any additional information about the evidence identified; include photographs as an attachment to the ISA.

Comments or Concerns Identified: Below is a list of items observed during the site survey.

Aboveground storage tanks (ASTs) were observed at the Chinese Dragon Restaurant, the Rayno/Sunshield Window Tinting property, El Jalisco's Mexican Restaurant, Wyldwood RV Park, and Fitty's Bar-B-Que restaurant, but appeared to be associated with liquid petroleum gas (LPG) sites identified by the Railroad Commission of Texas (RRC) (see Section 8.1 below). No hazardous materials concerns are anticipated. See Photos 1 through 5 in Appendix B.

A water monitoring well was observed at the Sunny Food Mart/Phillips 66 Gas Station and convenience store. No hazardous material concerns are anticipated. See Photo 6.

Patches of dead vegetation were observed adjacent to the Phillips 66/Sunny Food Mart gas station and convenience store. However, as seen in Photo 7, U-Haul vehicles parked over these spots may be the cuase since the patches are about the same dimentions of the vehicles and are located near the edge of the property away from where the underground storage tanks are located. Therefore, no hazardous materials concerns are anticipated.

Electric transformers were observed along the project corridor, however, there did not appear to be any leaks or discolored vegetation due to leaks. No hazardous materials concerns are anticipated. See Photo 8.

A 55-gallon drum was observed behind the Hunan Tiger Chinese and Vietnamese Restaurant. The drum was empty and the labeling was faded. No signs of leaks or distressed vegetation were observed around the drum. No hazardous materials concerns are anticipated. See Photos 9 and 10.

Cedar Creek Dry Cleaners was observed along the project corridor. This site would be displaced by the proposed improvements. Coordination with the property owners would be conducted as needed. No hazardous materials concerns are anticipated for this site. See Photo 11.

Septic systems were observed near the Sac-N-Pac Convenience Store/Valero Gas Station, Sonic restaurant, and behind the Hunan Tiger Restaurant. No signs of leaks were observed. No hazardous materials concerns are anticipated. See Photos 12 through 14.

Piles of metal were observed at Bastrop Metal Recycling. This site is outside the project footprint. No hazardous materials concerns are anticipated. See Photo 15.

Stacks of rusted drum brakes were observed near Fidel's Hwy 71 Auto Salvage. No signs of distressed vegetation or other hazardous materials concerns due to these stacks were observed. The stacks would not be displaced by ROW required for the proposed improvements. No hazardous materials concerns are anticipated. See Photo 16.

Vehicle tires were observed at Jim's Motor Works, Martinez Tire Shop, and Fitty's Bar-B-Que. No hazardous materials concerns are anticipated. See Photos 17 through 19.

Signs for a gas pipeline were observed along the south side of the project corridor. Coordination would be conducted with pipeline owners as needed. No hazardous materials concerns are anticipated. See Photos 20 through 24.

Section 7: Interviews		
Section 7.1 Were interviews conducted? ☐**Yes** ☒**No** Possible interviewees include local residents, TxDOT staff, fire department personnel, city or county department of health/environmental staff, city or county planning staff, TCEQ staff, TRRC staff, and current and former property owners or operators. If one or more Phase I ESAs were prepared for this project, please use applicable interview information from the Phase I ESAs to help complete this section of the ISA.		
Section 7.2 Interview Summary: Complete this section if interviews were conducted. Add additional rows as needed. Attach record of communications to the ISA.		
Name:	Title:	Date:
Describe any potential concerns:		
Name:	Title:	Date:
Describe any potential concerns:		
Name:	Title:	Date:
Describe any potential concerns:		

Section 8: Hazardous Material Concerns
On the list below, indicate if a concern is resolved or unresolved. “Unresolved” indicates additional investigation or research is required. “Resolved” indicates the concern has been resolved during the preparation of this ISA. If a concern is “Unresolved” or “Resolved”, include a statement explaining the planned next steps to resolve the issue. If no concerns were identified, select “No Issue”. For additional information regarding scheduling considerations, internal/external coordination and recommended practices for resolving hazmat issues please refer to TxDOT’s *Environmental Tool Kit* web site. Contact TxDOT ENV Hazardous Material Management (HMM) for additional assistance.

8.1 Identify Type of Hazardous Material Concerns	
Resolution	**Type of Concern**
☐**Unresolved** ☒**Resolved** ☐**No Issue**	**Current or Past Land Use Concerns:** These concerns are associated with hazardous material issues identified in Section 4 that were not discovered during the database search in Section 5.1 or during the Site Survey in Section 6.1. Note: *For ECOS IIR development, the Available Contaminated Media would be “Other”.*
Explain Unresolved or Resolved Issues: The proposed project schematic shows the proposed improvements would acquire right-of-way from or displace three auto shops and a salvage yard. See Section 6.1 for resolution.	
☐**Unresolved** ☒**Resolved** ☐**No Issue**	**Site Visit Concerns:** These concerns are associated with hazardous material issues discovered following the completion of Section 6 that were not previously discovered during the database search in Section 5.1 or during the current and past land use review in Section 4. Note: *For ECOS IIR development, the Available Contaminated Media would be “Other”.*
Explain Unresolved or Resolved Issues: See Section 6.1 for resolution.	
☐**Unresolved** ☐**Resolved** ☐**No Issue** ☒**N/A**	**Interview Concerns:** These concerns are associated with any hazardous material issues discovered during an interview listed in Section 7, that were not previously discovered during the database search in Section 5.1, during the current and past land use review in Section 4, or during the Site Survey in Section 6.1. Note: *For ECOS IIR development, the Available Contaminated Media would be “Other”.*
Explain Unresolved or Resolved Issues:	

☐**Unresolved** ☒**Resolved** ☐**No Issue**	**Petroleum Storage Tanks (PSTs) Concerns discovered during the database search:** PSTs are underground or aboveground storage tanks used to store fuel or other petroleum substances. Typically, these are found at gasoline and diesel refueling facilities. Select below all that apply.	
	☒Yes ☐No	ROW acquisition or partial acquisition of a parcel with one or more PSTs.
	☐Yes ☒No	Other- Describe:
Explain Unresolved or Resolved Issues: The radius report identified seven PST sites within or adjacent to the project ROW (existing and proposed ROW required for the proposed proejct). See Table 1 in Appendix B for further details. The search indicated one PST site at MAP ID #1, located at Bastrop Travel Center, and was reported within the project ROW. The search indicated one PST site at MAP ID #2, located at Sunny Food Mart/Phillips 66 Gas Station, and was reported within the project ROW. The search indicated one PST site at MAP ID #3, located at Universal Electric Construction, and was reported within the project ROW. The search indicated one PST site at MAP ID #4, located at the 7-Eleven Store 40588, and was reported within the project ROW. It was discovered during the site survey that this site is now Sac-N-Pac. Property acquisition and UST removal, if required, will be handled through TxDOT's established right of way procedures.		
☒**Unresolved** ☐**Resolved** ☐**No Issue**	**Leaking Petroleum Storage Tanks (LPSTs) Concerns discovered during the database search:** LPSTs are PSTs that have caused or are suspected to have caused a release of fuel or other petroleum substances to the environment.	
	☒Yes ☐No	Additional Research is needed or uncertain of impacts from one or more LPSTs. Request assistance from ENV.
	☒Yes ☐No	ROW acquisition or partial acquisition of a parcel with one or more LPSTs.
	☒Yes ☐No	One or more LPSTs are located within 0.25 miles of the project.
	☐Yes ☒No	Other- Describe:
Explain Unresolved or Resolved Issues: The radius report identified one LPST site, MAP ID #2, and was reported within the project ROW.		
☐**Unresolved** ☒**Resolved** ☐**No Issue**	**Oil and Gas Activity Concerns**: TxDOT is concerned with the acquisition of oil and gas wells (and ancillary equipment) such as process, piping, production equipment, pipelines, etc. Select below all that apply.	
	☐Yes ☒No	Additional Research needed or uncertain of impacts. Request assistance from ENV.
	☐Yes ☒No	Database search identified TRRC VCP Site within 0.5 miles of project.
	☐Yes ☒No	Oil/ Gas Wells within future ROW.
	☐Yes ☒No	Spills or other Contamination Issues associated with ancillary equipment or pipelines.
	☐Yes ☒No	Other- Describe:
Explain Unresolved or Resolved Issues: According to the Railroad Commission of Texas (RRC) Public GIS Viewer Map (Figure 13 in Appendix B), there is a jet fuel pipeline that runs along the middle and north side of the project area. The RRC could not confirm or deny the existence of this pipeline. However, after utility investigations, it was confirmed that a permit was approved for this pipeline, but the pipeline has not been installed. Therefore, there are no pipeline concerns.		

☐**Unresolved** ☒**Resolved** ☐**No Issue**	**Non-LPST Source Contamination Concerns discovered during the database search**: These are sites or locations that have a potential for soil and groundwater contamination and are not associated with LPST sites. Select below all that apply.	
	☐Yes ☒No	Additional Research is needed or uncertain of impacts from a Non-LPST site. Request assistance from ENV.
	☐Yes ☒No	Database search identified SEMS Active NPL or Not NPL site(s) within 1 mile of the project. This may be identified on a database search as a CERCLIS or NPL site.
	☐Yes ☒No	Database search identified SEMS Archived NPL or Not NPL site(s) within 0.5 miles of the project. This may be identified on a database search as a CERCLIS NFRAP.
	☐Yes ☒No	Database search identified RCRA Corrective Action(s) site within 1 mile of project.
	☐Yes ☒No	Database search identified RCRA TSD facilities within 0.5 miles of project.
	☒Yes ☐No	Database search identified TCEQ IHW Corrective Action sites within 1 mile of project.
	☐Yes ☒No	Database search identified TCEQ Superfund sites within 1 mile of project.
	☐Yes ☒No	Database search identified TCEQ VCP sites within 0.5 miles of project.
	☐Yes ☒No	Database search identified TCEQ IOP sites within 0.5 miles of project.
	☐Yes ☒No	Other- Describe:
Explain Unresolved or Resolved Issues: The radius report identified one inactive IHWCA site at MAP ID #14 approximately 0.754 mile (3,981 feet) northwest of the project ROW.		
☐**Unresolved** ☐**Resolved** ☒**No Issue**	**Landfills/Waste Pits/Dump Site Concerns:** These concerns are associated with any known or suspected (based on visual observations) landfills, dump sites, or waste pits. These concerns may appear on a database search as CALF or MSWLF site. Additionally, the local Council of Governments (COG) maintains a list of closed and open landfills in your project area. Select below all that apply.	
	☐Yes ☒No	Additional research is needed or uncertain of impacts. Request assistance from ENV.
	☐Yes ☒No	Database search identified active/closed/abandoned CALF or MSWLF landfill sites within .5 miles of the project.
	☐Yes ☒No	Other- Describe:
Explain Unresolved or Resolved Issues:		

8.3 Did the ISA identify any Unresolved Hazardous Material concerns?

☐ No, unresolved hazardous materials concerns were identified and/or all potential concerns were resolved within the ISA. No further hazardous materials action is required. The ISA is complete for this project. Any unanticipated hazardous materials impacts encountered during the project construction phase shall be addressed in accordance with regulatory requirements and TxDOT standard specifications. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.

☒ Yes, the ISA identified one or more unresolved hazardous materials concerns requiring additional investigations or assessments. An Issues, Identification, and Resolution (IIR) form shalll be completed in ECOS to track the additional investigations and assessments. Complete Sections 9 and 10 and maintain a copy of the ISA and all applicable attachments in the project file.

Section 9: Reference Materials Utilized (Identify any referenced materials and attach them to the ISA or in the project file.			
Referenced Materials Used	☒ Project Map	☒ USGS Topo Maps	☒ Aerial Photographs
	☐ ROW Maps/Files	☐ Sanborn Fire Insurance Maps	☐ Temporary Use Agreements
	☐ TxDOT As-Built Plans	☐ Notifications	☒ Photographs
	☐ Project Schematics/Profiles	☒ Regulatory Database	☐ Record of Interviews
	☒ Other: Railroad Commission of Texas (RRC) Public GIS Viewer Map (Figure 13 in Appendix B) and Hazardous Materials Sites and Concerns (Table 1 in Appendix B)		

Section 10: Contact/Completed by		
Name:	Rachel Sprunger	**Tel: (512) 264-1095**
Title:	Environmental Specialist	
Firm (District Section):	Blanton & Associates, Inc.	
Address:	5 Lakeway Centre Court, Suite 200, Austin, TX 78734	
Signature:		**Date:**

Appendix A

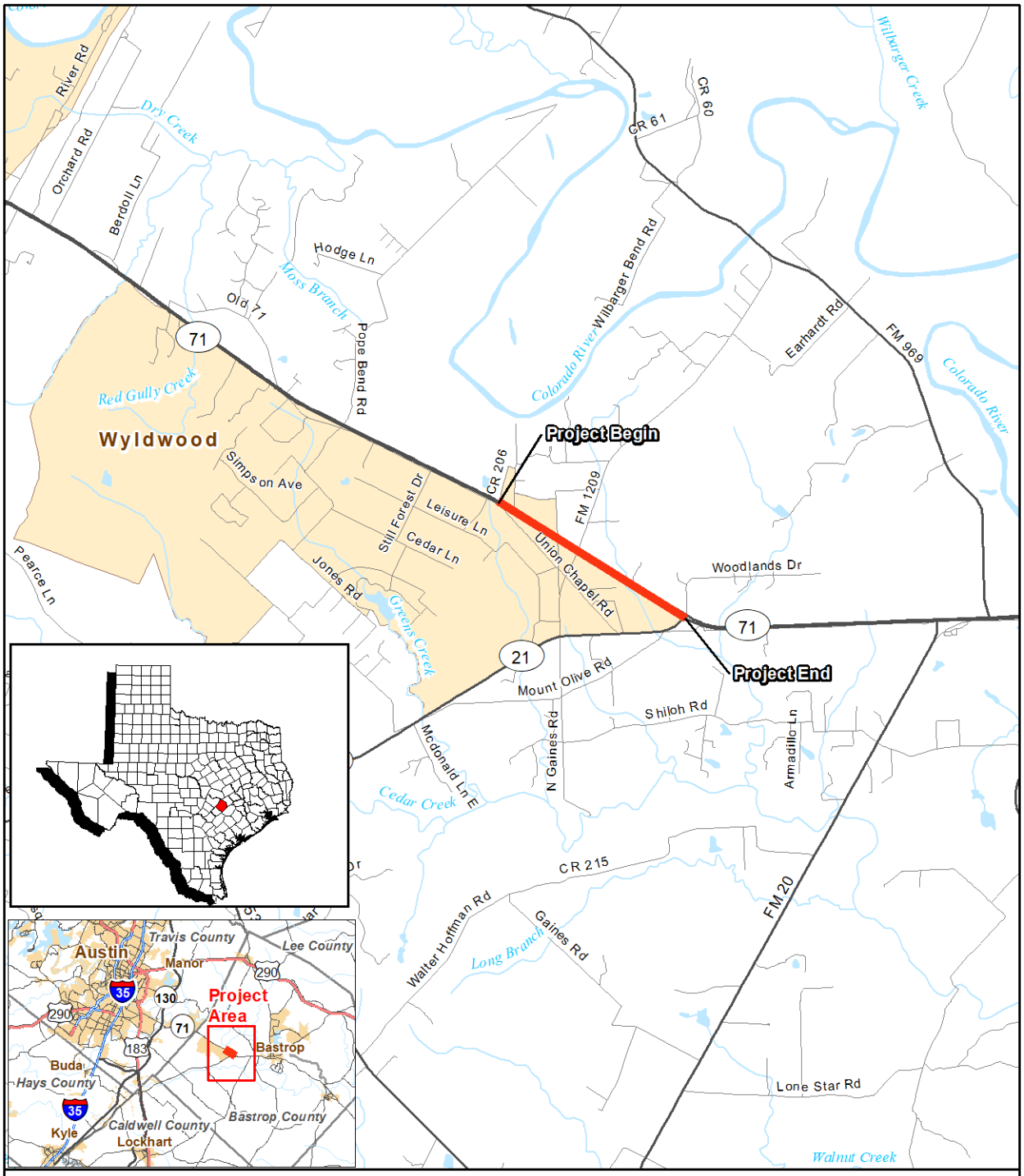
The following table shows the revision history for this guidance document.

Revision History	
Effective Date	**Reason for and Description of the Change**
April 2017	Version 5 The cover page has additional fields related to specific project information. This is added to personalize the ISA to a project. Section 2 was modified to acknowledge that asbestos or lead-in-paint issues might exist on our construction projects, but the identification and resolution to these issues are outside of the ISA process and are handled programmatically by TxDOT (usually in CST or the ROW processes). Section 3 was modified by adding an additional screening option. You are now able to screen out of performing a full ISA if your project meets the parameters described. Section 6 was reformatted to remove the numerous selections related to the Possible Site Survey Concerns. Additionally, redundant questions were removed to make the section easier to use. Under the new format, the preparer is required to insert the survey dates and a description of what was identified during the survey. Minor changes were made to terminology throughout the ISA, this was performed to clarify and streamline the process. Section 8.1 has been modified to provide resolution to potential hazardous materials issues that can be resolved easily during the ISA process. Additionally, a comment field was added to provide direction related to issues requiring further action to resolve. This will streamline the process in reducing the amount of IIR entries requires in ECOS and will reduce the time required to review a project.
June 2016	Version 4 Modifications to Section 5: Web links and database names were modified based on changes made by regulatory agency websites.
October 2014	Version 3 Modifications to Section 2: Clarified this section to better define what are asbestos and lead-in-paint concerns. Changes were made due to numerous comments from the end-user. An additional note was added to this section. This note directs end-users to ENV-HMM for further assistance related to lead-in-paint issues. Modifications to Section 3: The question concerning Project Excavations in Section 3.1 was modified to match the definition used in Scoping Procedure for Categorically Excluded TxDOT Projects for Hazardous Materials found in the NEPA and Project Development Toolkit. Modifications to Section 5: Web links were modified based on changes made by regulatory agency websites. Modifications to 8.2: Clarified the “Yes” answer in 8.2 to remove the need for additional assessments for all identified hazardous materials concerns. The question was modified due to comments by the end-user.

August 2014	Version 2 Removed introductory note describing ISA threshold criteria. Note was removed because the ISA threshold criteria are located in other TxDOT guidance.
April 2014	Version 1 Released

Appendix B

Reference Materials



Base Map: ESRI- US Base Map;

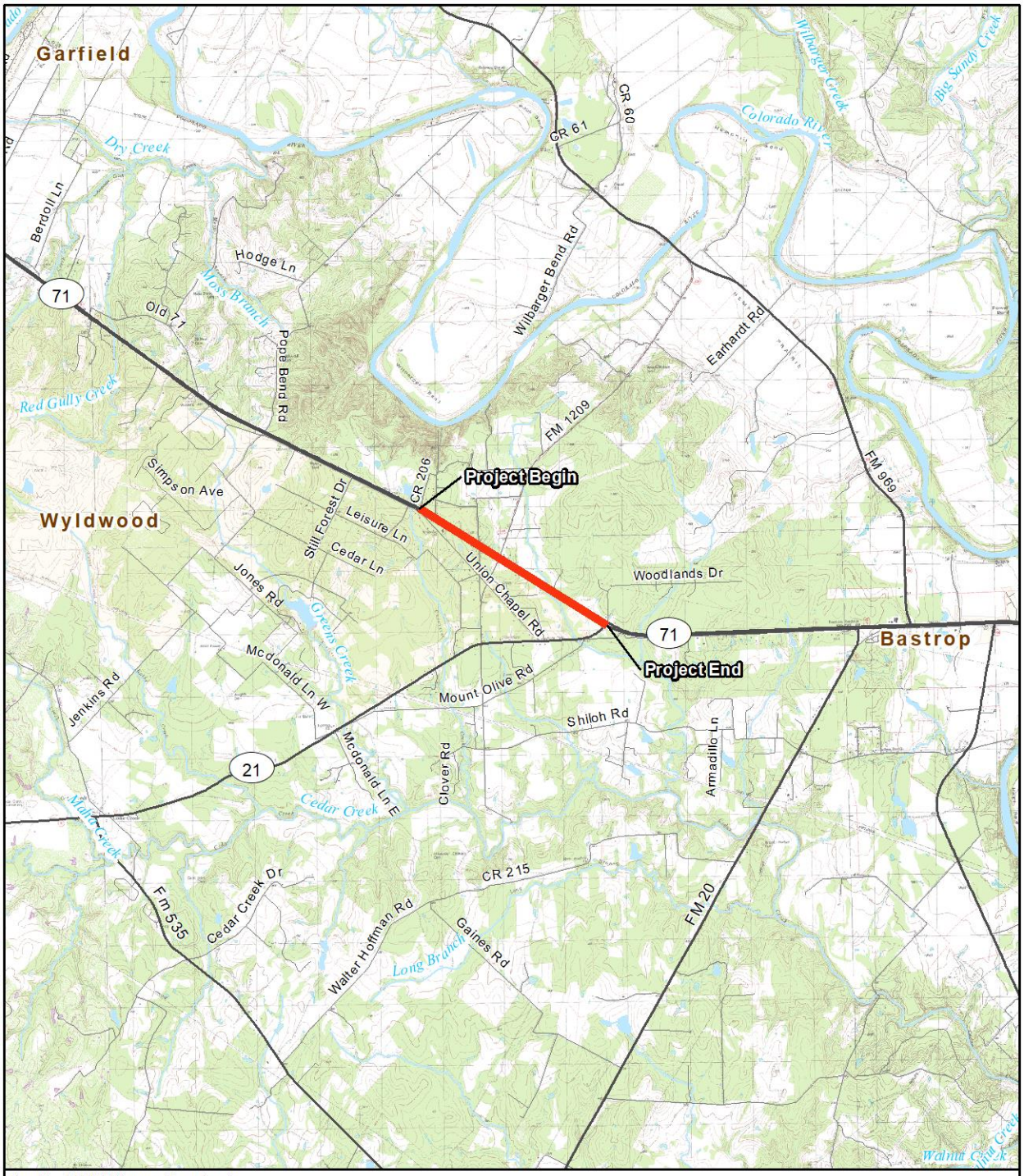
Project Location

1:100,000

Miles

0 0.5 1 1.5 2

Figure 1
Project Location on County Map
SH 71 from CR 206 to SH 21
Bastrop County, Texas
CSJ: 0265-03-041



Base Map: 7.5' USGS topographic quadrangle:
Webberville, Texas
(1987, Map ID No. 30097-B5)
Utley, Texas
(1982, Map ID No. 30097-B4)
Bastrop SW, Texas
(1982, Map ID No. 30097-A4)
Lytton Springs, Texas
(1968, Map ID No. 30097-A5)

Project Location

N
W E
S

1:100,000

Miles
0 0.5 1 1.5 2

Figure 2
Project Location on Topographic Map
SH 71 from CR 206 to SH 21
Bastrop County, Texas
CSJ: 0265-03-041

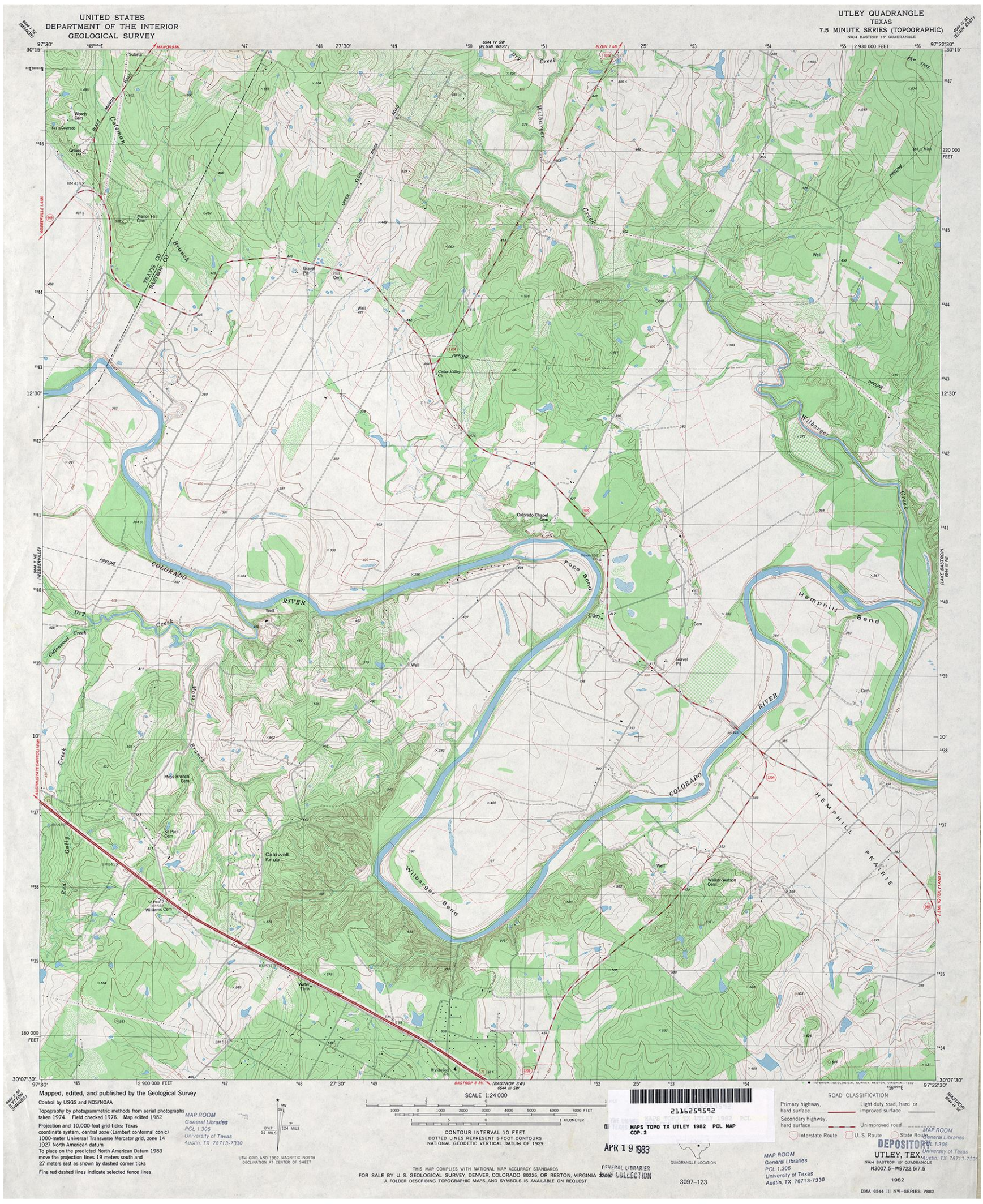


Figure 3 1982 Utley, TX Topographic Imagery

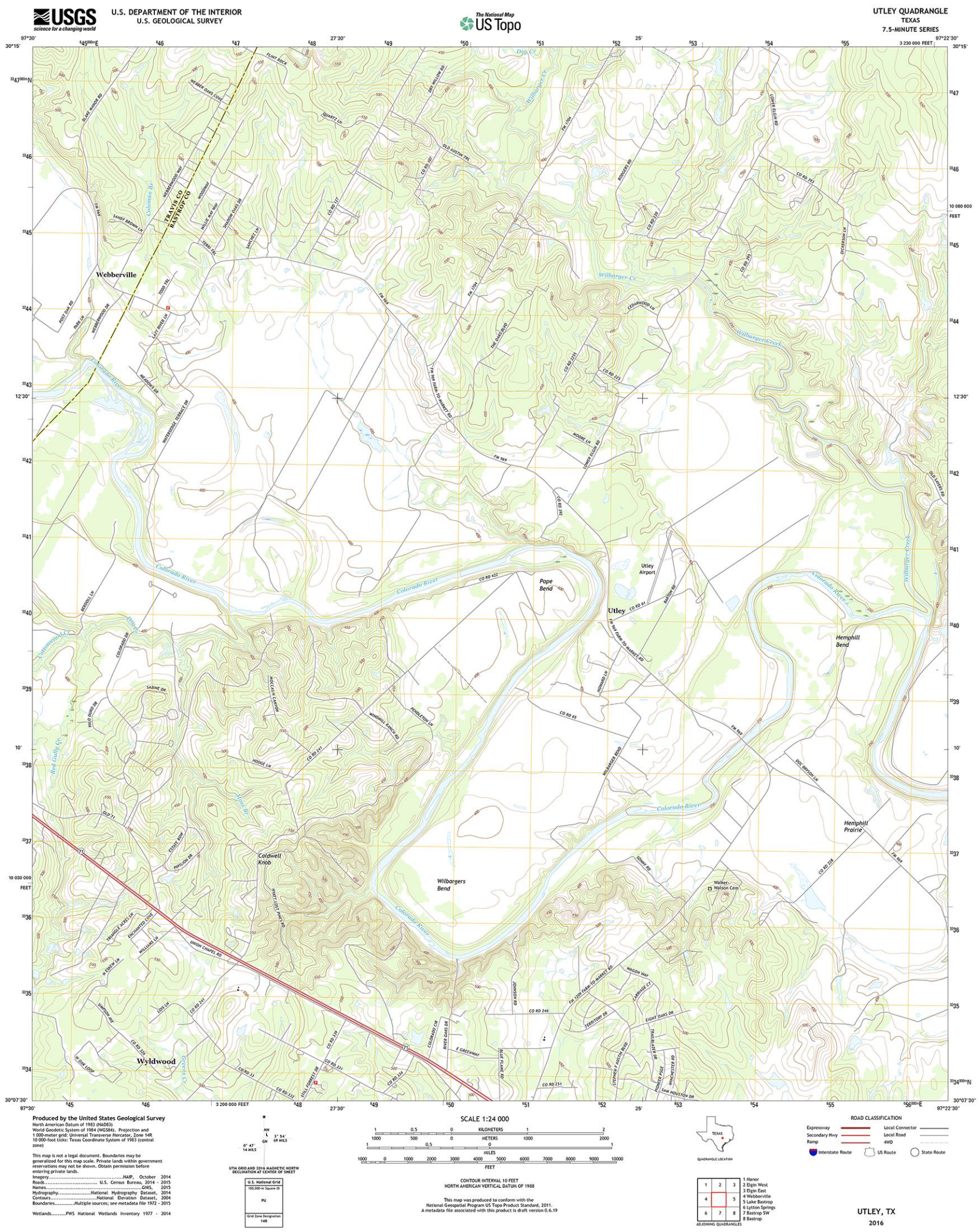


Figure 4 2016 Utley, TX Topographic Imagery

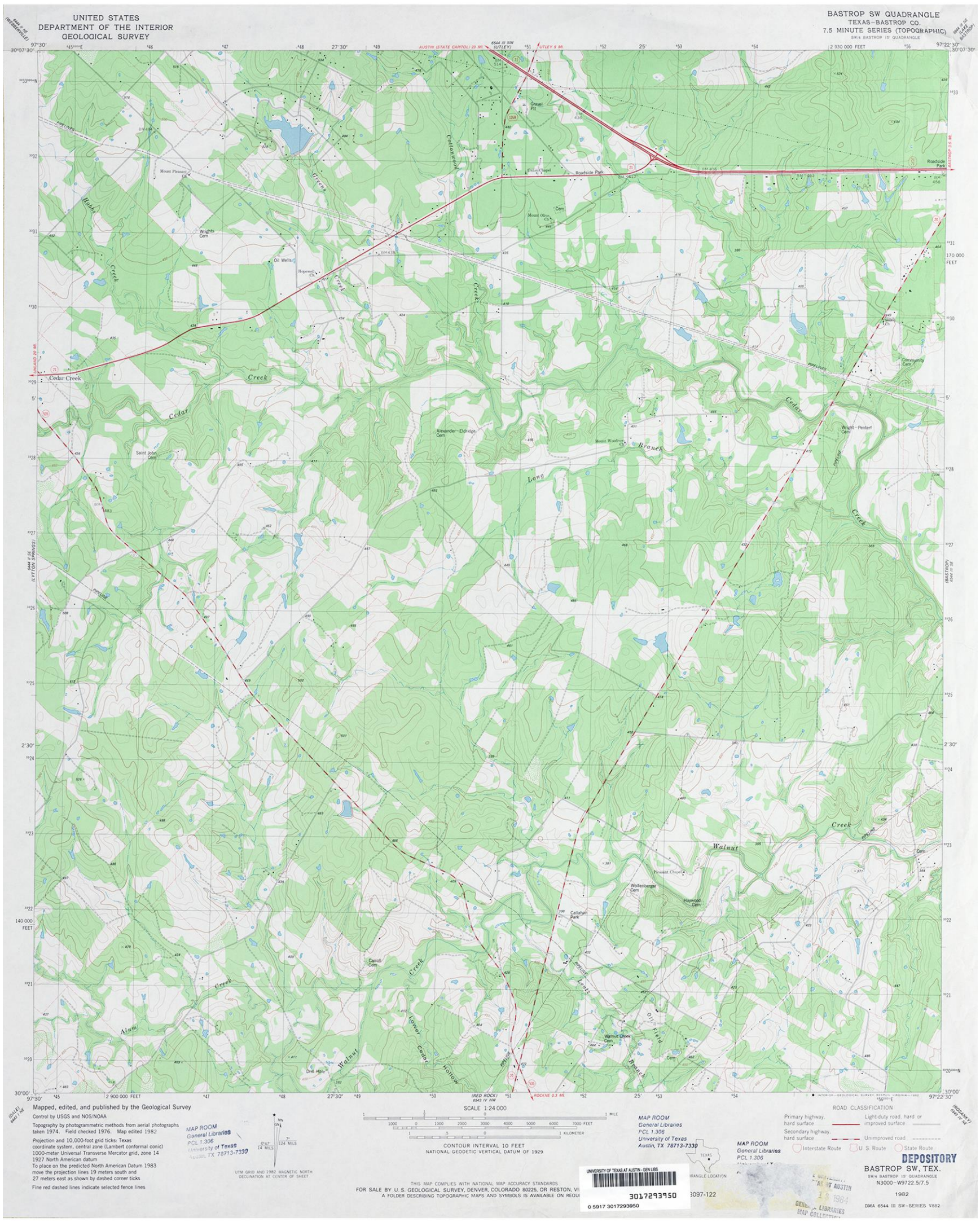


Figure 5 1982 Bastrop SW, TX Topographic Imagery

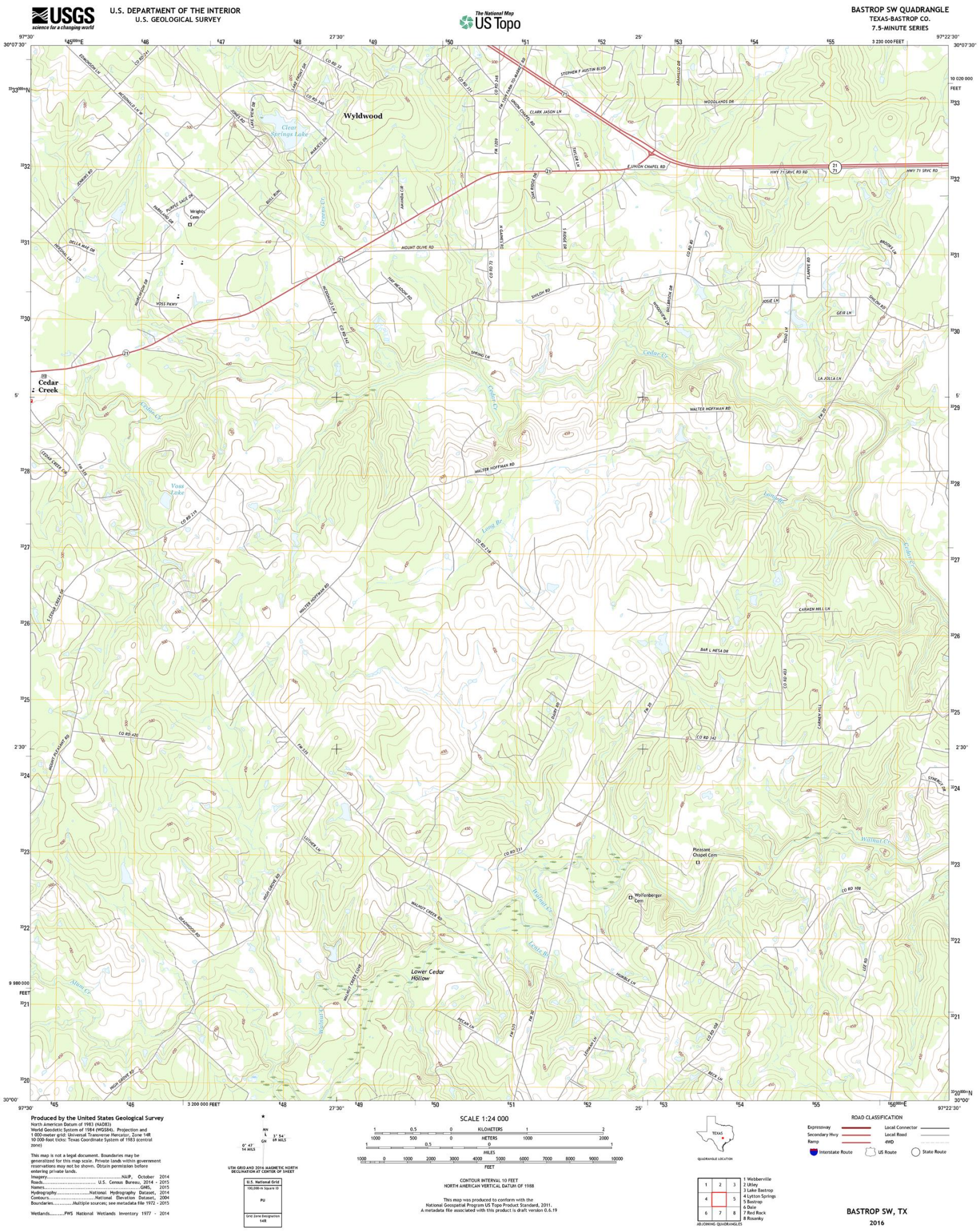


Figure 6 2016 Bastrop SW, TX Topographic Imagery

Figure 7. 2002 Aerial Imagery

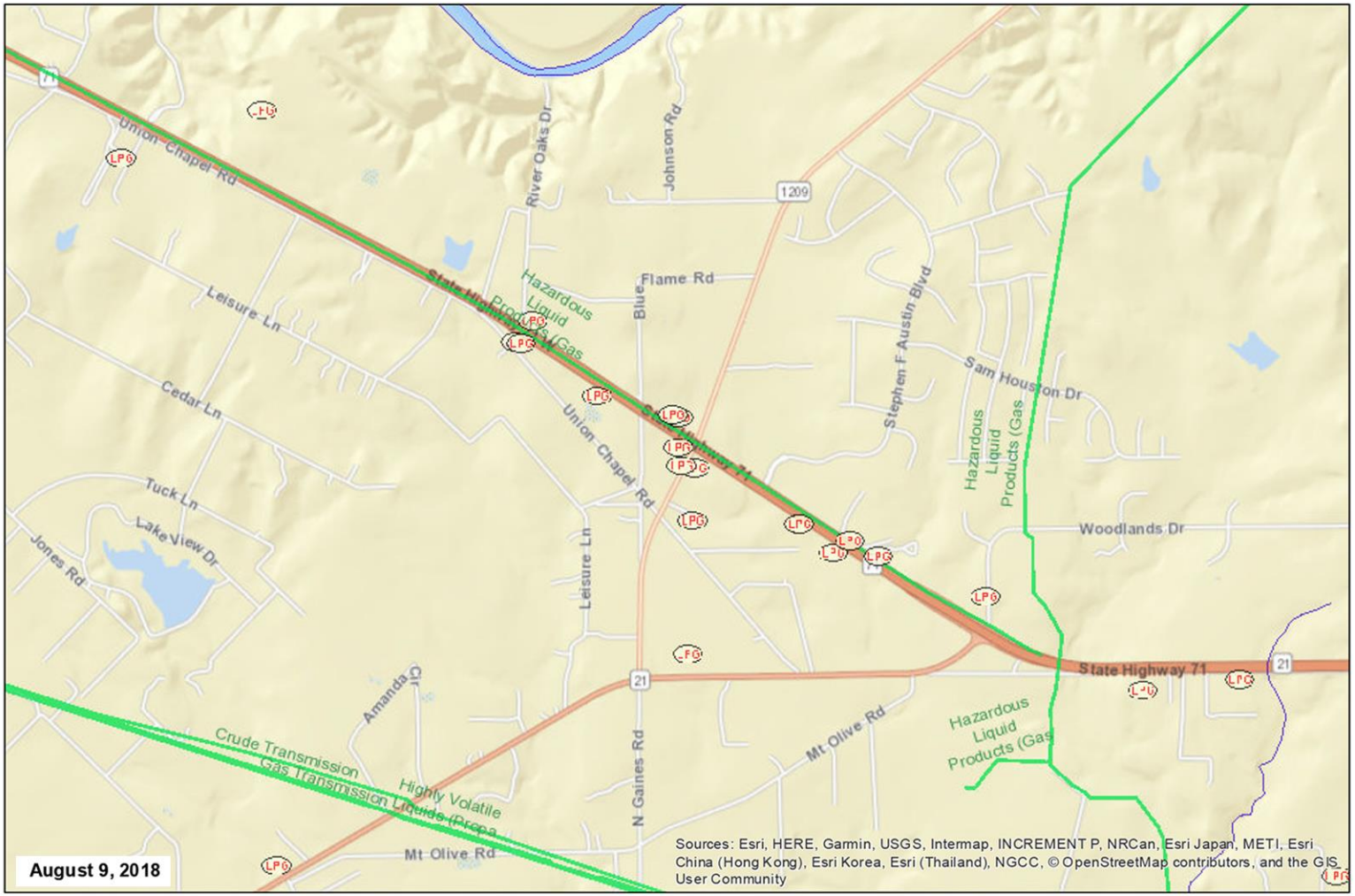
Figure 8. 2009 Aerial Imagery

Figure 9. 2018 Aerial Imagery

Figure 10. 2002 Aerial Imagery

Figure 11. 2009 Aerial Imagery

Figure 12. 2018 Aerial Imagery



PREPARED BY:

RAILROAD COMMISSION of TEXAS

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

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

Source: RRC Public GIS Viewer

1 inch = 3,009 feet

0 0.45 0.9 1.35 1.8
Miles

0 1,250 2,500 5,000 7,500 10,000
Feet

Figure 13
Railroad Commission of Texas
Public GIS Viewer Map
SH 71 from CR 206 to SH 21
Bastrop County, Texas
CSJ: 0265-03-041

Public GIS Viewer Legend

Well Number

Well Locations

- Permitted Location
- Dry Hole
- Oil
- Gas
- Oil / Gas
- Plugged Oil
- Plugged Gas
- Canceled / Abandoned Location
- Plugged Oil / Gas
- Injection / Disposal
- Core Test
- Sulfur Test
- Storage from Oil
- Storage from Gas
- Shut-In Oil
- Shut-In Gas
- Injection / Disposal from Oil
- Injection / Disposal from Gas
- Injection / Disposal from Oil / Gas
- Geothermal
- Brine Mining
- Water Supply
- Water Supply from Oil
- Water Supply from Gas
- Water Supply from Oil / Gas
- Observation
- Observation from Oil
- Observation from Gas
- Observation from Oil / Gas
- Storage
- Service
- Service from Oil
- Service from Gas
- Service from Oil / Gas
- Storage from Oil / Gas
- Injection / Disposal from Storage
- Injection / Disposal from Storage / Oil
- Injection / Disposal from Storage / Gas
- Injection / Disposal from Storage / Oil / Gas
- Observation from Storage
- Observation from Storage / Oil
- Observation from Storage / Gas
- Observation from Storage / Oil / Gas
- Service from Storage
- Service from Storage / Oil
- Service from Storage / Gas
- Service from Storage / Oil / Gas
- Plugged Storage
- Plugged Storage / Oil

Public GIS Viewer Legend

- Plugged Storage / Gas
- Plugged Storage Oil / Gas
- Brine Mining
- Brine Mining / Oil
- Brine Mining / Gas
- Brine Mining / Oil / Gas
- Injection / Disposal from Brine Mining
- Injection / Disposal from Brine Mining / Oil
- Injection / Disposal from Brine Mining / Gas
- Injection / Disposal from Brine Mining / Oil / Gas
- Observation from Brine Mining
- Observation from Brine Mining / Oil
- Observation from Brine Mining / Gas
- Observation from Brine Mining / Oil / Gas
- Service from Brine Mining
- Service from Brine Mining / Oil
- Service from Brine Mining / Gas
- Service from Brine Mining / Oil / Gas
- Plugged Brine Mining
- Plugged Brine Mining / Oil
- Plugged Brine Mining / Gas
- Plugged Brine Mining / Oil / Gas
- Storage / Brine Mining
- Storage / Brine Mining / Oil
- Storage / Brine Mining / Gas
- Storage / Brine Mining / Oil / Gas
- Injection / Disposal from Storage / Brine Mining
- Injection / Disposal from Storage / Brine Mining / Oil
- Injection / Disposal from Storage / Brine Mining / Gas
- Injection / Disposal from Storage / Brine Mining / Oil / Gas
- Observation from Storage / Brine Mining
- Observation from Storage / Brine Mining / Oil
- Observation from Storage / Brine Mining / Gas
- Observation from Storage / Brine Mining / Oil / Gas
- Plugged Storage / Brine Mining
- Plugged Storage / Brine Mining / Oil
- Plugged Storage / Brine Mining / Gas
- Plugged Storage / Brine Mining / Oil / Gas

Orphan Wells

Commercial Disposal

Injection/Disposal

HCTS Deeper than 15,000 ft.

Public GIS Viewer Legend

High Cost Tight Sands

EOR H13 Oil Wells

Well Logs

Horiz/Dir Surface Locations

Horizontal Well

Directional Well

Horizontal/Directional Lines

LPGAS Sites

QPipelines

Pipelines

Bay Tracts

Offshore Areas

Offshore Tracts

Water Lines

Subdivisions

Railroads

Surveys

Quads

Alert Areas

Water

City Limits

Counties

Operator Cleanup Program Sites

Active

Closed

Oil and Gas Districts

AED Districts

Pipeline Safety Regions

Photo 1. Aboveground storage tank observed behind the Chinese Dragon Restaurant, facing south

Photo 2. Aboveground storage tank observed near the Rayno/Sunshield Window Tinting property, facing north

Photo 3. Aboveground storage tank observed behind El Jalisco's Mexican Restaurant, facing north

Photo 4. Aboveground storage tank observed behind Wyldwood RV Park, facing west

Photo 5. Aboveground storage tank observed behind the Fitty's Bar-B-Que Restaurant, facing southeast

Photo 6. Water monitoring well located at the Sunny Foot Mart/Phillips 66 gas station

Photo 7. Dead vegetation observed near the Sunny Food Mart/Phillips 66 gas station, facing southeast

Photo 8. Electrical transformer observed along the southside of the project corridor, facing southwest

Photo 9. 55-gallon drum observed behind Hunan Tiger Restaurant

Photo 10. 55-gallon drum observed behind Hunan Tiger Restaurant

Photo 11. Cedar Creek Dry Cleaners along the north side of the project corridor, facing north

Photo 12. Septic system observed near the Sac-N-Pac Convenience Store/Valero Gas Station, facing southwest

Photo 13. Septic system observed behind the Sonic Restaurant, facing northwest

Photo 14. Septic system observed behind the Hunan Tiger Restaurant, facing northwest

Photo 15. Piles of metal at Bastrop Metal Recycling, facing west

Photo 16. Drum brakes piled in front of Fidel's Hwy 71 Auto Salvage, facing northwest

Photo 17. Tires piled at Jim's Motor Works, facing east

Photo 18. Tires observed behind Martinez Tire Shop, facing northeast

Photo 19. Tires observed under truck at Fitty's Bar-B-Que Restaurant, facing north

Photo 20. Sign of gas pipeline along south side of the project corridor near the western project limit, facing southwest

Photo 21. Sign of gas pipeline along south side of the project corridor near Sunny Food Mart/Phillips 66 gas station, facing southeast

Photo 22. Sign of gas pipeline along south side of the project corridor near the Chinese Dragon Restaurant, facing southeast

Photo 23. Sign of gas pipeline along south side of the project corridor near the Sac-N-Pac Convenience Store/Valero Gas Station, facing southeast

Photo 24. Sign of gas pipeline along south side of the project corridor near the Exxon Gas Station near the eastern project limit, facing south

Table 1. Hazardous Materials Sites and Concerns

GeoSearch MAP ID	Site Name/Address	Site Type	Location Relative to Project	Additional Actions or Comments	Impact Evaluation (Low, Medium, High)
1	Bastrop Travel Center 1350 W SH 71, Bastrop, TX 78602	PST 77082	Within project ROW	Two underground storage tanks (USTs) are in use and the site status is active. The proposed improvements would displace this facility. Property acquisition and UST removal, if required, will be handled through TxDOT's established right of way procedures.	Medium
2	Ballards Wyldwood Grocery, Sunny Food Mart 1667 SH 71 W, Cedar Creek, TX 78612	LPST 105806 PST 251	Within project ROW	Four USTs are in use and the site is active. There was minor soil contamination reported, no remedial action was required. Final concurrence was issued 1995. Additional ROW would be required from this site. Additional information is needed to determine if there would be any potential hazardous materials concerns with this site.	Medium
3	Universal Electric Construction FM 1209 & SH 71, Bastrop, TX 78602	PST 24822	Within project ROW	One UST was removed from the ground and the site status is inactive. Additional informaiton is needed to determine if there would be any potential hazardous materials concerns with this site.	Medium
4	7-Eleven Store 40588 1525 SH 71 W, Cedar Creek, TX 78612	PST 73499	Within project ROW	Two USTs are in use and the site status is active. Additional ROW would be required from this site. Additional information is needed to determine if there would be any potential hazardous materials concerns with this site.	Medium
9	Bastrop Stone and Materials 1433 SH 71 W, Bastrop, TX 78602	PST 76673	0.003 mile (16 feet) southwest	One aboveground storage tank (AST) was removed from the ground and the site status is inactive. No UST data were reported. No ROW would be required from this site and no spills or violations were reported; therefore, no hazardous materials concerns are anticipated for this site.	Low
10	Corner Store 1595 1483 W SH 71, Bastrop, TX 78602	PST 88405	0.041 mile (216 feet) south southeast	Three USTs are in use and the site status is active. No ROW would be required from this site and no spills or violations were reported; therefore, no hazardous materials concerns are anticipated for this site.	Low

Table 1. Hazardous Materials Sites and Concerns

GeoSearch MAP ID	Site Name/Address	Site Type	Location Relative to Project	Additional Actions or Comments	Impact Evaluation (Low, Medium, High)
11	Bastrop Exxon 1273 W SH 71, Bastrop, TX 78602	PST 71311	0.093 mile (491 feet) southeast	Three USTs are in use and the site status is active. This site is outside the project limits. No spills or violations were reported for this site. No hazardous materials concerns are anticipated for this site.	Low
14	Agilent Technologies 1834 SH 71 W, Cedar Creek, TX 78612	IHWCA 88829	0.754 mile (3,981 feet) northwest	The site status is inactive as of June 30, 2008. No ROW would be required from this site, and no spills or violations were reported. No hazardous materials concerns are anticipated.	Low
Hazardous Materials Concerns Observed on Railroad Commission of Texas Public GIS Viewer					
	Dollar General 109 River Oaks Drive, Cedar Creek, TX 78612	LPG	Approximately 0.1 mile northeast of the SH 71 and River Oaks Drive intersection	This liquid petroleum gas (LPG) site is classified as a cylinder exchange rack. Additional ROW would be required from this site. Coordination with Dollar General would be conducted as needed to determine if there would be any potential hazardous materials concerns. No hazardous materials concerns are anticipated.	Low
	Super Taco and Sunny Food Mart (Phillips 66 gas station) 1667 West SH 71, Cedar Creek, TX 78612	2 LPGs	Approximately 0.1 mile south of the SH 71 and River Oaks Drive intersection	One LPG site is classified as a public installation, and the other is classified as a cylinder exchange rack. Additional ROW would be required from this site. Coordination with the business owner would be conducted as needed.	Low
	Chinese Dragon Restaurant 1591 SH 71 East, Cedar Creek, TX 78621	LPG	Approximately 0.2 mile northwest of the SH 71 and Blue Flame Road intersection on the south side of SH 71	This LPG site is classified as a public installation. The proposed improvements would displace this facility. Coordination with the business owner would be conducted as needed.	Low
	Sprint PCS DA04XC065, and Atlantin Tower # DA04XC065 304 FM 1209, Bastrop, TX 78602	2 LPGs	Approximately 0.1 mile northwest of the SH 71 and FM 1209 intersection	Two LPG sites are classified each as emergency standby. Additional ROW would be required from this site. Coordination with the business owner would be conducted as needed.	Low

Table 1. Hazardous Materials Sites and Concerns

GeoSearch MAP ID	Site Name/Address	Site Type	Location Relative to Project	Additional Actions or Comments	Impact Evaluation (Low, Medium, High)
	Stripes, Sac N Pac #1531 1525 SH 71 West, Cedar Creek, TX 78612	LPG	Approximately 0.1 mile west of the SH 71 and FM 1209 intersection	This site is classified as a cylinder exchange rack. No new ROW would be required from this site. No hazardous materials concerns are anticipated.	Low
	Bastrop Metal Recycling (5439) 264 FM 1209, Cedar Creek, TX 78612	LPG	Approximately 0.1 mile southwest of the SH 71 and FM 1209 intersection	This site is classified as an industrial forklift. No new ROW would be required form this site. No hazardous materials concerns are anticipated.	Low
	Corner Store #1595 1483 SH 71 West, Bastrop, TX 78602	LPG	Approximately 0.1 mile south of the SH 71 and FM 1209 intersection	This site is classified as a cylinder exchange rack. No new ROW would be required from this site. No hazardous materials concerns are anticipated.	Low
	Jalisco, El Jalisco's #2 1419 SH 71 West, Cedar Creek, TX 78612	2 LPGs	Approximately 0.2 mile southeast of the SH 71 and Stephen F. Austin Boulevard intersection south of SH 71	Two LPG sites are classified each as public installations. No new ROW would be required form this site. No hazardous materials concerns are anticipated.	Low
	Wyldwood R.V. Park 1375 SH 71 West, Bastrop, TX	LPG	Approximately 0.3 mile southeast of the SH 71 and Stephen F. Austin Boulevard intersection and approximately 0.1 mile south of SH 71	This site is classified as a public installation. No new ROW would be required from this site. No hazardous materials concerns are anticipated.	Low
	Fitty's Bar-B-Que 1376 SH 71 West, Bastrop, TX 78602	LPG	Approximately 0.4 mile southeast of the SH 71 and Stephen F. Austin Boulevard intersection just north of the SH 71 ROW	This site is classified as a public installation. The proposed improvements would displace this facility. Coordination with the business owner would be conducted as needed.	Low

Table 1. Hazardous Materials Sites and Concerns

GeoSearch MAP ID	Site Name/Address	Site Type	Location Relative to Project	Additional Actions or Comments	Impact Evaluation (Low, Medium, High)
	Bastrop Travel Center 1350 West SH 71, Bastrop, TX 78602	LPG	Approximately 0.5 mile southeast of the SH 71 and Stephen F. Austin Boulevard intersection, and approximately 0.5 mile northwest of the SH 71 and Woodlands Drive intersection, north of SH 71	This site is classified as a cylinder exchange rack. The proposed improvements would displace this facility. Coordination with the business owner would be conducted as needed. No hazardous materials concerns are anticipated.	Low
	San Antonio Pipeline Corporation	Jet fuel pipeline	Runs along the middle and north side of SH 71 throughout the project limits	According to the Railroad Commission of Texas (RRC) Public GIS Viewer, there is a jet fuel pipeline that runs along the north side of the project area. The RRC could not confirm or deny the existence of this pipeline. However, after utility investigations, it was confirmed that a permit was approved for this pipeline, but the pipeline has not been installed. Therefore, there are no pipeline concerns.	Low
	Dollar General 109 River Oaks Drive, Cedar Creek, TX 78612	LPG	Approximately 0.1 mile northeast of the SH 71 and River Oaks Drive intersection	This liquid petroleum gas (LPG) site is classified as a cylinder exchange rack. Additional ROW would be required from this site. Coordination with Dollar General would be conducted as needed to determine if there would be any potential hazardous materials concerns. No hazardous materials concerns are anticipated.	Low

*__Low Impact__ = the issue has a low potential to affect the proposed project and no further investigations are required; **Medium Impact** = not enough information is currently known about the project and/or the issue to determine potential impacts. Further investigation, and/or additional project design and right-of-way information, is required; **High Impact** = the issue has a high potential to impact the proposed project and further investigations coordination, or contingencies may be required.

Appendix C

Radius Report

GeoSearch

On time. On target. In touch.™

Radius Report

NEW: *GeoLens by Geosearch*

Target Property:

TxDOT Project - SH 71 at FM 1209
From CR 206 to SH 21
Bastrop, Bastrop County, Texas 78602

Prepared For:

Blanton & Associates, Inc.

Order #: 112833
Job #: 251183
Project #: CSJ: 0265-03-041
Date: 08/10/2018

Table of Contents

Target Property Summary 1

Database Summary 2

Database Radius Summary 7

Radius Map 11

Ortho Map 13

Topographic Map 14

Located Sites Summary 14

Elevation Summary 17

Unlocated Sites Summary 76

Environmental Records Definitions 78

Unlocatable Report . . . . . See Attachment

Zip Report . . . . . See Attachment

Disclaimer

This report was designed by GeoSearch to meet or exceed the records search requirements of the All Appropriate Inquiries Rule (40 CFR ï¿½312.26) and the current version of the ASTM International E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process or, if applicable, the custom requirements requested by the entity that ordered this report. The records and databases of records used to compile this report were collected from various federal,state and local governmental entities. It is the goal of GeoSearch to meet or exceed the 40 CFR ï¿½312.26 and E1527 requirements for updating records by using the best available technology. GeoSearch contacts the appropriate governmental entities on a recurring basis. Depending on the frequency with which a record source or database of records is updated by the governmental entity, the data used to prepare this report may be updated monthly, quarterly, semi-annually, or annually.

The information provided in this report was obtained from a variety of public sources. GeoSearch cannot ensure and makes no warranty or representation as to the accuracy, reliability, quality, errors occurring from data conversion or the customer's interpretation of this report. This report was made by GeoSearch for exclusive use by its clients only. Therefore, this report may not contain sufficient information for other purposes or parties. GeoSearch and its partners, employees, officers And independent contractors cannot be held liable For actual, incidental, consequential, special or exemplary damages suffered by a customer resulting directly or indirectly from any information provided by GeoSearch.

Target Property Summary

Target Property Information

TxDOT Project - SH 71 at FM 1209
From CR 206 to SH 21
Bastrop, Texas 78602

Coordinates
Area centroid (-97.431509, 30.1216482)
472 feet above sea level

USGS Quadrangle
Bastrop Sw, TX
Utley, TX

Geographic Coverage Information

County/Parish: Bastrop (TX)
ZipCode(s):
Bastrop TX: 78602
Cedar Creek TX: 78612

Database Summary

FEDERAL LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
EMERGENCY RESPONSE NOTIFICATION SYSTEM	ERNSTX	0	0	TP/AP
FEDERAL ENGINEERING INSTITUTIONAL CONTROL SITES	EC	0	0	TP/AP
LAND USE CONTROL INFORMATION SYSTEM	LUCIS	0	0	TP/AP
RCRA SITES WITH CONTROLS	RCRASC	0	0	TP/AP
RESOURCE CONSERVATION & RECOVERY ACT - GENERATOR	RCRAGR06	0	0	0.1250
RESOURCE CONSERVATION & RECOVERY ACT - NON-GENERATOR	RCRANGR06	0	0	0.1250
FEMA OWNED STORAGE TANKS	FEMAUST	0	0	0.2500
BROWNFIELDS MANAGEMENT SYSTEM	BF	0	0	0.5000
DELISTED NATIONAL PRIORITIES LIST	DNPL	0	0	0.5000
NO LONGER REGULATED RCRA NON-CORRACTS TSD FACILITIES	NLRRCRAT	0	0	0.5000
RESOURCE CONSERVATION & RECOVERY ACT - NON-CORRACTS TREATMENT, STORAGE & DISPOSAL FACILITIES	RCRAT	0	0	0.5000
SUPERFUND ENTERPRISE MANAGEMENT SYSTEM	SEMS	0	0	0.5000
SUPERFUND ENTERPRISE MANAGEMENT SYSTEM ARCHIVED SITE INVENTORY	SEMSARCH	0	0	0.5000
NATIONAL PRIORITIES LIST	NPL	0	0	1.0000
NO LONGER REGULATED RCRA CORRECTIVE ACTION FACILITIES	NLRRCRAC	0	0	1.0000
PROPOSED NATIONAL PRIORITIES LIST	PNPL	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - CORRECTIVE ACTION FACILITIES	RCRAC	0	0	1.0000
RESOURCE CONSERVATION & RECOVERY ACT - SUBJECT TO CORRECTIVE ACTION FACILITIES	RCRASUBC	0	0	1.0000

SUB-TOTAL		0	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
AEROMETRIC INFORMATION RETRIEVAL SYSTEM / AIR FACILITY SUBSYSTEM	AIRSAFS	0	0	TP/AP
BIENNIAL REPORTING SYSTEM	BRS	0	0	TP/AP
CERCLIS LIENS	SFLIENS	0	0	TP/AP
CLANDESTINE DRUG LABORATORY LOCATIONS	CDL	0	0	TP/AP
EPA DOCKET DATA	DOCKETS	0	0	TP/AP
ENFORCEMENT AND COMPLIANCE HISTORY INFORMATION	ECHOR06	0	0	TP/AP

Database Summary

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
FACILITY REGISTRY SYSTEM	FRSTX	7	0	TP/AP
HAZARDOUS MATERIALS INCIDENT REPORTING SYSTEM	HMIRSR06	0	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM (FORMERLY DOCKETS)	ICIS	0	0	TP/AP
INTEGRATED COMPLIANCE INFORMATION SYSTEM NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	ICISNPDES	0	0	TP/AP
MATERIAL LICENSING TRACKING SYSTEM	MLTS	0	0	TP/AP
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM	NPDESR06	0	0	TP/AP
PCB ACTIVITY DATABASE SYSTEM	PADS	0	0	TP/AP
PERMIT COMPLIANCE SYSTEM	PCSR06	0	0	TP/AP
SEMS LIEN ON PROPERTY	SEMSLIENS	0	0	TP/AP
SECTION SEVEN TRACKING SYSTEM	SSTS	0	0	TP/AP
TOXIC SUBSTANCE CONTROL ACT INVENTORY	TSCA	0	0	TP/AP
TOXICS RELEASE INVENTORY	TRI	0	0	TP/AP
ALTERNATIVE FUELING STATIONS	ALTFUELS	0	0	0.2500
HISTORICAL GAS STATIONS	HISTPST	0	0	0.2500
INTEGRATED COMPLIANCE INFORMATION SYSTEM DRYCLEANERS	ICISCLEANERS	0	0	0.2500
MINE SAFETY AND HEALTH ADMINISTRATION MASTER INDEX FILE	MSHA	0	0	0.2500
MINERAL RESOURCE DATA SYSTEM	MRDS	0	0	0.2500
OPEN DUMP INVENTORY	ODI	0	0	0.5000
SURFACE MINING CONTROL AND RECLAMATION ACT SITES	SMCRA	0	0	0.5000
URANIUM MILL TAILINGS RADIATION CONTROL ACT SITES	USUMTRCA	0	0	0.5000
DEPARTMENT OF DEFENSE SITES	DOD	0	0	1.0000
FORMER MILITARY NIKE MISSILE SITES	NMS	0	0	1.0000
FORMERLY USED DEFENSE SITES	FUDS	0	0	1.0000
FORMERLY UTILIZED SITES REMEDIAL ACTION PROGRAM	FUSRAP	0	0	1.0000
RECORD OF DECISION SYSTEM	RODS	0	0	1.0000

SUB-TOTAL		7	0	

Database Summary

STATE (TX) LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
STATE INSTITUTIONAL/ENGINEERING CONTROL SITES	SIEC01	0	0	TP/AP
DRY CLEANER REGISTRATION DATABASE	DCR	1	0	0.2500
PETROLEUM STORAGE TANKS	PST	7	0	0.2500
BROWNFIELDS SITE ASSESSMENTS	BSA	0	0	0.5000
CLOSED & ABANDONED LANDFILL INVENTORY	CALF	0	0	0.5000
LEAKING PETROLEUM STORAGE TANKS	LPST	1	0	0.5000
MUNICIPAL SOLID WASTE LANDFILL SITES	MSWLF	0	0	0.5000
RADIOACTIVE WASTE SITES	RWS	0	0	0.5000
RAILROAD COMMISSION VCP AND BROWNFIELD SITES	RRCVCP	0	0	0.5000
VOLUNTARY CLEANUP PROGRAM SITES	VCP	0	0	0.5000
INDUSTRIAL AND HAZARDOUS WASTE CORRECTIVE ACTION SITES	IHWCA	1	0	1.0000
STATE SUPERFUND SITES	SF	0	0	1.0000

SUB-TOTAL		10	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
GROUNDWATER CONTAMINATION CASES	GWCC	0	0	TP/AP
HISTORIC GROUNDWATER CONTAMINATION CASES	HISTGWCC	0	0	TP/AP
LAND APPLICATION PERMITS	LANDAPP	0	0	TP/AP
MUNICIPAL SETTING DESIGNATIONS	MSD	0	0	TP/AP
NOTICE OF VIOLATIONS	NOV	1	0	TP/AP
SPILLS LISTING	SPILLS	0	0	TP/AP
TCEQ LIENS	LIENS	0	0	TP/AP
TIER I I CHEMICAL REPORTING PROGRAM FACILITIES	TIERII	2	0	TP/AP
INDUSTRIAL AND HAZARDOUS WASTE SITES	IHW	2	0	0.2500
PERMITTED INDUSTRIAL HAZARDOUS WASTE SITES	PIHW	0	0	0.2500
AFFECTED PROPERTY ASSESSMENT REPORTS	APAR	0	0	0.5000
DRY CLEANER REMEDIATION PROGRAM SITES	DCRPS	0	0	0.5000
INNOCENT OWNER / OPERATOR DATABASE	IOP	0	0	0.5000
RECYCLING FACILITIES	WMRF	0	0	0.5000
SALT CAVERNS FOR PETROLEUM STORAGE	STCV	0	0	0.5000

SUB-TOTAL		5	0	

Database Summary

TRIBAL LISTING

Standard Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	USTR06	0	0	0.2500
LEAKING UNDERGROUND STORAGE TANKS ON TRIBAL LANDS	LUSTR06	0	0	0.5000
OPEN DUMP INVENTORY ON TRIBAL LANDS	ODINDIAN	0	0	0.5000
SUB-TOTAL		0	0	

Additional Environmental Records

Database	Acronym	Locatable	Unlocatable	Search Radius (miles)
INDIAN RESERVATIONS	INDIANRES	0	0	1.0000
SUB-TOTAL		0	0	

TOTAL		22	0	

Database Radius Summary

FEDERAL LISTING

*Standard environmental records are displayed in **bold**.*

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
AIRSAFS	0.0200	0	NS	NS	NS	NS	NS	0
BRS	0.0200	0	NS	NS	NS	NS	NS	0
CDL	0.0200	0	NS	NS	NS	NS	NS	0
DOCKETS	0.0200	0	NS	NS	NS	NS	NS	0
EC	**0.0200**	**0**	**NS**	**NS**	**NS**	**NS**	**NS**	**0**
ECHOR06	0.0200	0	NS	NS	NS	NS	NS	0
ERNSTX	**0.0200**	**0**	**NS**	**NS**	**NS**	**NS**	**NS**	**0**
FRSTX	0.0200	7	NS	NS	NS	NS	NS	7
HMIRSR06	0.0200	0	NS	NS	NS	NS	NS	0
ICIS	0.0200	0	NS	NS	NS	NS	NS	0
ICISNPDES	0.0200	0	NS	NS	NS	NS	NS	0
LUCIS	**0.0200**	**0**	**NS**	**NS**	**NS**	**NS**	**NS**	**0**
MLTS	0.0200	0	NS	NS	NS	NS	NS	0
NPDESR06	0.0200	0	NS	NS	NS	NS	NS	0
PADS	0.0200	0	NS	NS	NS	NS	NS	0
PCSR06	0.0200	0	NS	NS	NS	NS	NS	0
RCRASC	**0.0200**	**0**	**NS**	**NS**	**NS**	**NS**	**NS**	**0**
SEMSLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SFLIENS	0.0200	0	NS	NS	NS	NS	NS	0
SSTS	0.0200	0	NS	NS	NS	NS	NS	0
TRI	0.0200	0	NS	NS	NS	NS	NS	0
TSCA	0.0200	0	NS	NS	NS	NS	NS	0
RCRAGR06	**0.1250**	**0**	**0**	**NS**	**NS**	**NS**	**NS**	**0**
RCRANGR06	**0.1250**	**0**	**0**	**NS**	**NS**	**NS**	**NS**	**0**
ALTFUELS	0.2500	0	0	0	NS	NS	NS	0
FEMAUST	**0.2500**	**0**	**0**	**0**	**NS**	**NS**	**NS**	**0**
HISTPST	0.2500	0	0	0	NS	NS	NS	0
ICISCLEANERS	0.2500	0	0	0	NS	NS	NS	0
MRDS	0.2500	0	0	0	NS	NS	NS	0
MSHA	0.2500	0	0	0	NS	NS	NS	0
BF	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
DNPL	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
NLRRCRAT	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
ODI	0.5000	0	0	0	0	NS	NS	0
RCRAT	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**

Database Radius Summary

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
SEMS	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
SEMSARCH	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
SMCRA	0.5000	0	0	0	0	NS	NS	0
USUMTRCA	0.5000	0	0	0	0	NS	NS	0
DOD	1.0000	0	0	0	0	0	NS	0
FUDS	1.0000	0	0	0	0	0	NS	0
FUSRAP	1.0000	0	0	0	0	0	NS	0
NLRRCRAC	**1.0000**	**0**	**0**	**0**	**0**	**0**	**NS**	**0**
NMS	1.0000	0	0	0	0	0	NS	0
NPL	**1.0000**	**0**	**0**	**0**	**0**	**0**	**NS**	**0**
PNPL	**1.0000**	**0**	**0**	**0**	**0**	**0**	**NS**	**0**
RCRAC	**1.0000**	**0**	**0**	**0**	**0**	**0**	**NS**	**0**
RCRASUBC	**1.0000**	**0**	**0**	**0**	**0**	**0**	**NS**	**0**
RODS	1.0000	0	0	0	0	0	NS	0

SUB-TOTAL		7	0	0	0	0	0	7

STATE (TX) LISTING

*Standard environmental records are displayed in **bold**.*

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
GWCC	0.0200	0	NS	NS	NS	NS	NS	0
HISTGWCC	0.0200	0	NS	NS	NS	NS	NS	0
LANDAPP	0.0200	0	NS	NS	NS	NS	NS	0
LIENS	0.0200	0	NS	NS	NS	NS	NS	0
MSD	0.0200	0	NS	NS	NS	NS	NS	0
NOV	0.0200	1	NS	NS	NS	NS	NS	1
SIEC01	**0.0200**	**0**	**NS**	**NS**	**NS**	**NS**	**NS**	**0**
SPILLS	0.0200	0	NS	NS	NS	NS	NS	0
TIERII	0.0200	2	NS	NS	NS	NS	NS	2
DCR	**0.2500**	**1**	**0**	**0**	**NS**	**NS**	**NS**	**1**
IHW	0.2500	0	0	2	NS	NS	NS	2
PIHW	0.2500	0	0	0	NS	NS	NS	0
PST	**0.2500**	**5**	**2**	**0**	**NS**	**NS**	**NS**	**7**
APAR	0.5000	0	0	0	0	NS	NS	0
BSA	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
CALF	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
DCRPS	0.5000	0	0	0	0	NS	NS	0
IOP	0.5000	0	0	0	0	NS	NS	0
LPST	**0.5000**	**1**	**0**	**0**	**0**	**NS**	**NS**	**1**
MSWLF	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
RRCVCP	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
RWS	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
STCV	0.5000	0	0	0	0	NS	NS	0
VCP	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
WMRF	0.5000	0	0	0	0	NS	NS	0
IHWCA	**1.0000**	**0**	**0**	**0**	**0**	**1**	**NS**	**1**
SF	**1.0000**	**0**	**0**	**0**	**0**	**0**	**NS**	**0**

SUB-TOTAL		10	2	2	0	1	0	15

Database Radius Summary

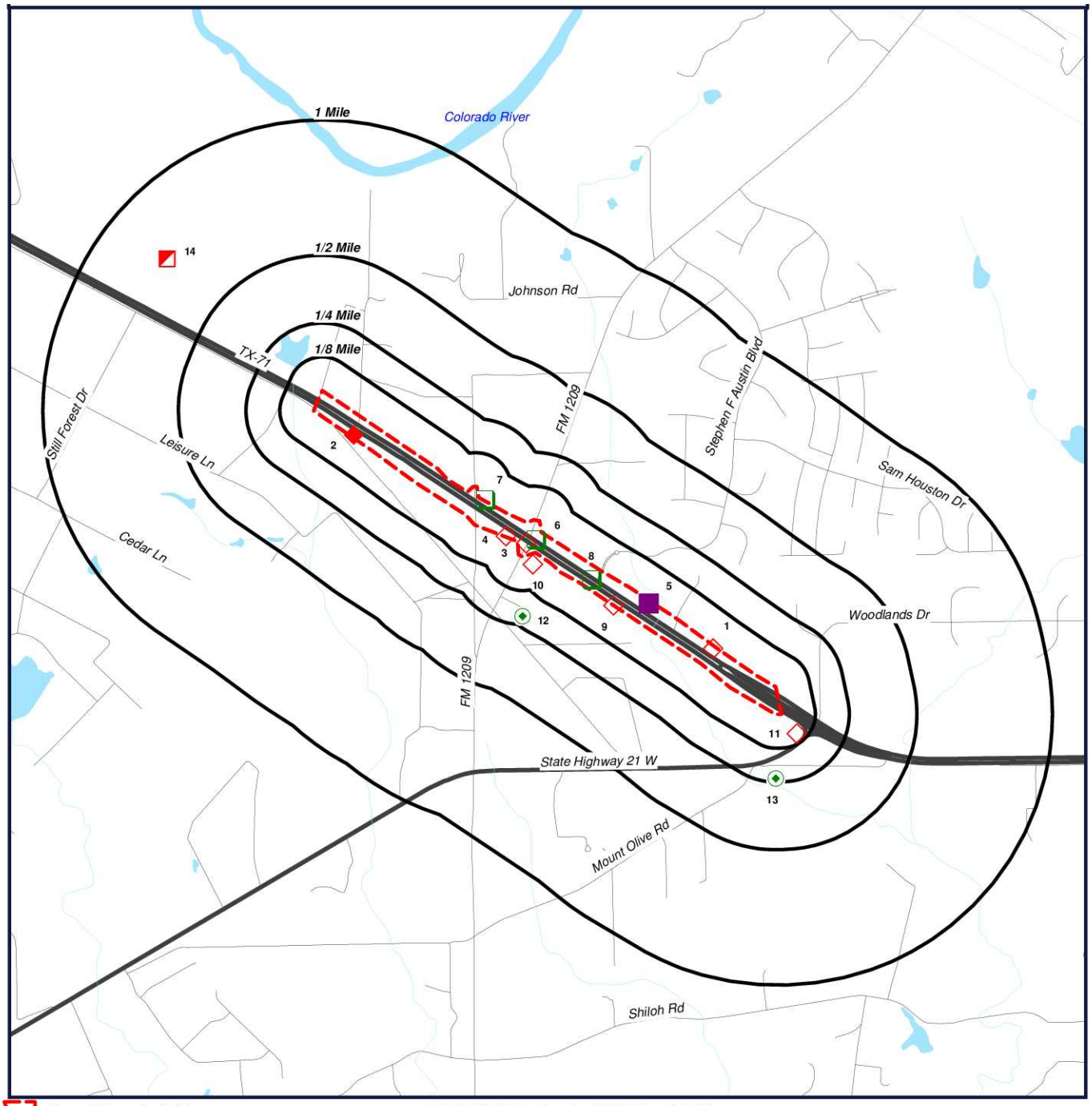
TRIBAL LISTING

*Standard environmental records are displayed in **bold**.*

Acronym	Search Radius (miles)	TP/AP (0 - 0.02)	1/8 Mile (> TP/AP)	1/4 Mile (> 1/8)	1/2 Mile (> 1/4)	1 Mile (> 1/2)	> 1 Mile	Total
USTR06	**0.2500**	**0**	**0**	**0**	**NS**	**NS**	**NS**	**0**
LUSTR06	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
ODINDIAN	**0.5000**	**0**	**0**	**0**	**0**	**NS**	**NS**	**0**
INDIANRES	1.0000	0	0	0	0	0	NS	0
SUB-TOTAL		0	0	0	0	0	0	0
TOTAL		17	2	2	0	1	0	22

NOTES:
NS = NOT SEARCHED
TP/AP = TARGET PROPERTY/ADJACENT PROPERTY

Radius Map 1



Target Property (TP)
PST
LPST
DCR
FRSTX
IHW
IHWCA

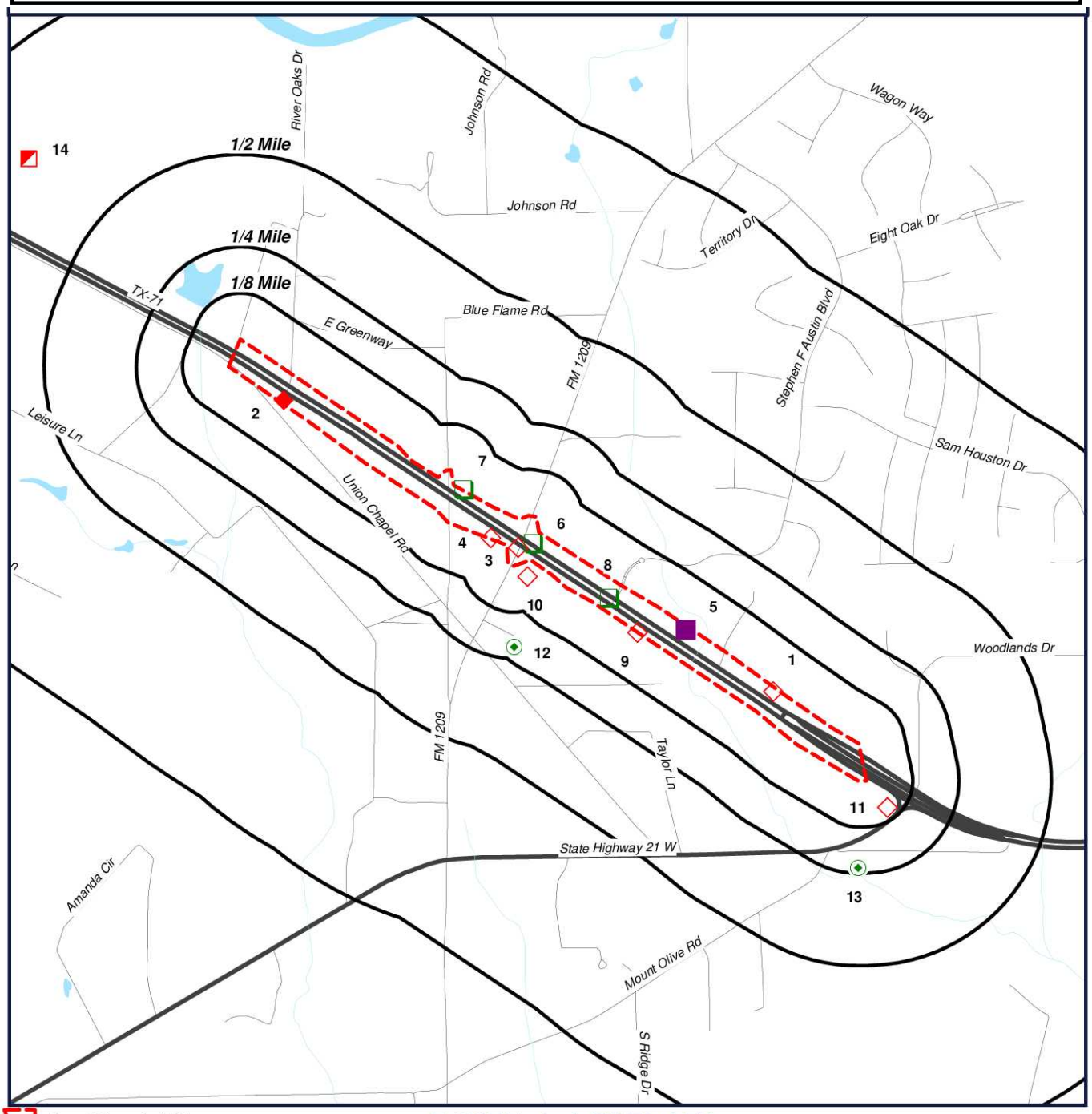
TxDOT Project -SH 71 at FM 1209
From CR 206 to SH 21
Bastrop, Texas
78602

N
W E
S

0' 1500' 3000' 4500'
SCALE: 1" = 3000'

Click here to access Satellite view

Radius Map 2



Target Property (TP)
PST
LPST
DCR
FRSTX
IHW
IHWCA

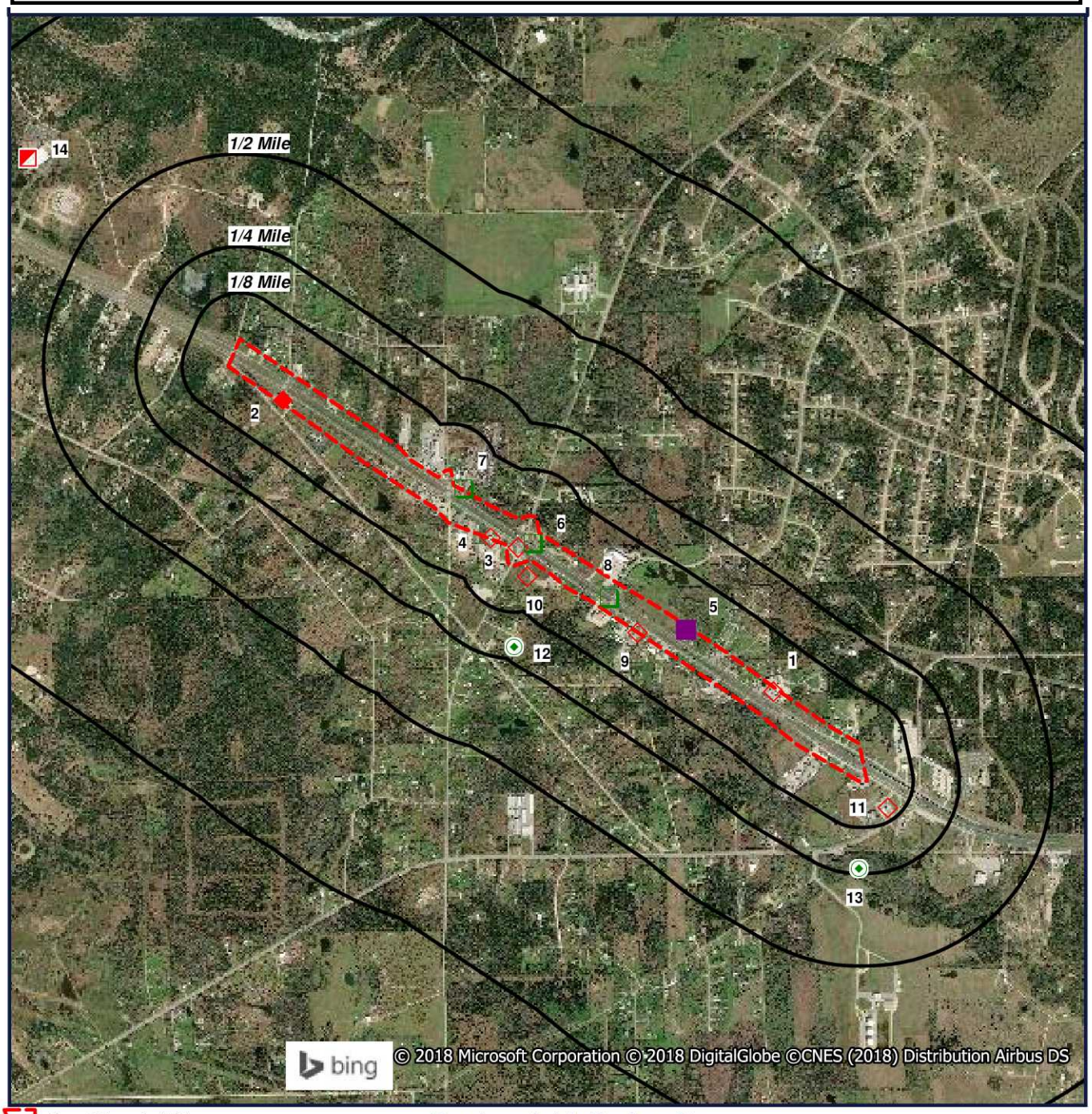
TxDOT Project -SH 71 at FM 1209
From CR 206 to SH 21
Bastrop, Texas
78602

N
W E
S

0' 1100' 2200' 3300'
SCALE: 1" = 2200'

Click here to access Satellite view

Ortho Map



Target Property (TP)
PST
LPST
DCR
FRSTX
IHW
IHWCA

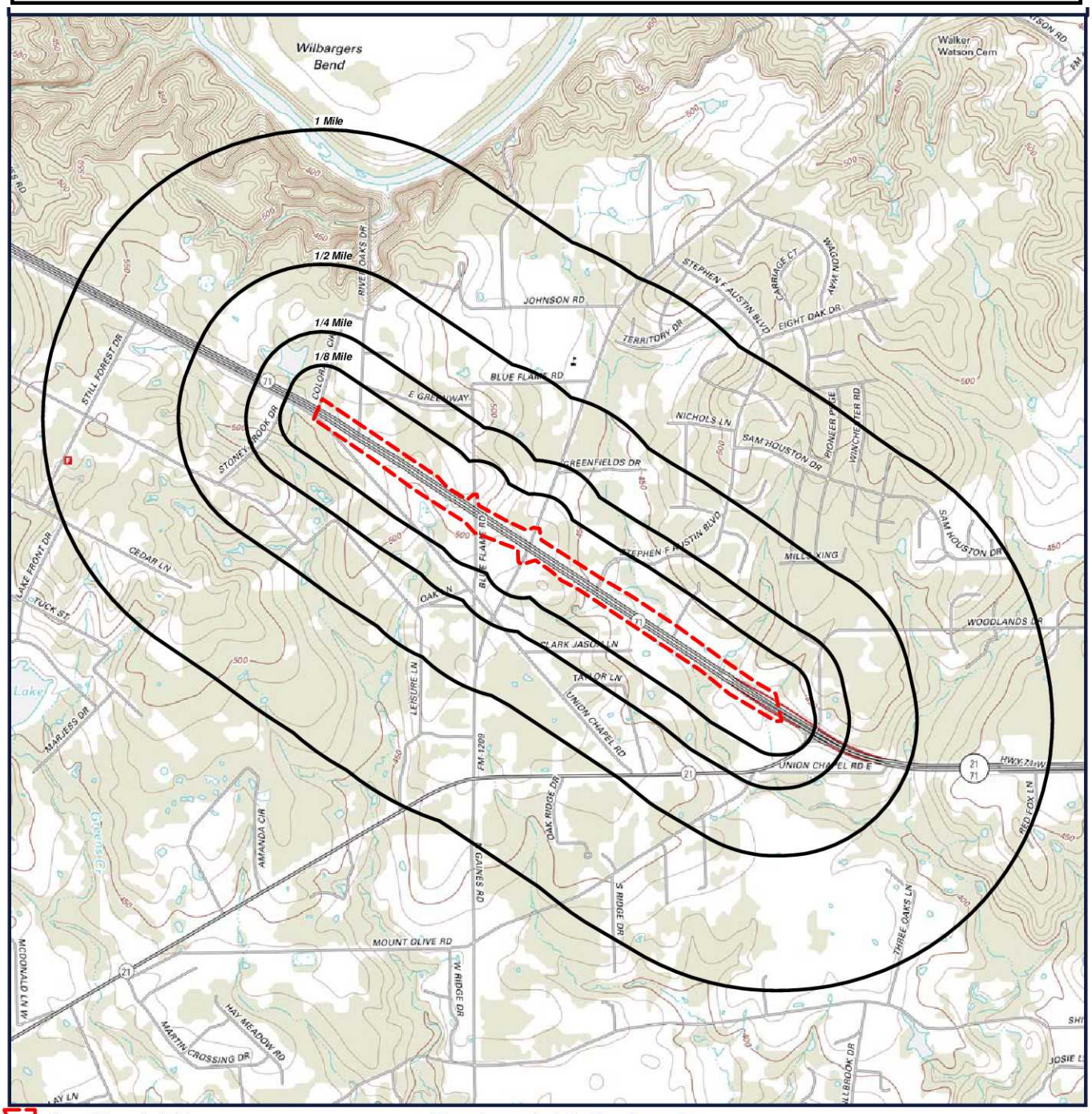
Quadrangle(s): Bastrop Sw, Utley
TxDOT Project -SH 71 at FM 1209
From CR 206 to SH 21
Bastrop, Texas
78602

N
W E
S

0' 1100' 2200' 3300'
SCALE: 1" = 2200'

Click here to access Satellite view

Topographic Map



Target Property (TP)

Quadrangle(s): Bastrop Sw, Utley
Source: USGS, 01/22/2013
TxDOT Project -SH 71 at FM 1209
From CR 206 to SH 21
Bastrop, Texas
78602

N
W E
S

0' 1500' 3000' 4500'
SCALE: 1" = 3000'

Click here to access Satellite view

Located Sites Summary

*NOTE: Standard environmental records are displayed in **bold**.*

Map ID#	Database Name	Site ID#	Relative Elevation	Distance From Site	Site Name	Address	PAGE #
1	FRSTX	110034518975	Lower (432 ft.)	TP	CITGO CONVENIENCE STORE	1350 W HIGHWAY 71, BASTROP, TX 78602	18
1	***PST***	***77082***	***Lower (432 ft.)***	***TP***	***BASTROP TRAVEL CENTER***	***1350 W STATE HIGHWAY 71, BASTROP, TX 78602***	***19***
2	FRSTX	110034971911	Higher (520 ft.)	TP	SUNNY FOOD MART	1667 STATE HIGHWAY 71 W, CEDAR CREEK, TX 78612	26
2	***LPST***	***105806***	***Higher (520 ft.)***	***TP***	***BALLARDS WYLDWOOD GROCERY***	***1667 STATE HIGHWAY 71 W, CEDAR CREEK, TX***	***27***
2	***PST***	***251***	***Higher (520 ft.)***	***TP***	***SUNNY FOOD MART***	***1667 STATE HIGHWAY 71 W, CEDAR CREEK, TX 78612***	***31***
3	***PST***	***24822***	***Higher (479 ft.)***	***TP***	***UNIVERSAL ELECTRIC CONSTRUCTION***	***FM 1209 & STATE HWY 71, BASTROP, TX 78602***	***38***
3	TIERII	4X5QFB01D9CY	Higher (479 ft.)	TP	TXDOT-AUSTIN-BASTROP MAINTENANCE-REMOTE LOCATION	SH 71 AT FM 1209, BASTROP, TX 78602	41
3	TIERII	5N1UG100LAF8	Higher (479 ft.)	TP	BLUEBONNET SUBSTATION	266 FM 1209, CEDAR CREEK, TX 78612	42
4	NOV	RN102925872	Higher (487 ft.)	0.001 mi. SSW (5 ft.)	SAC N PAC 406	1525 HWY 71 W, CEDAR CREEK, TX 78612	43
4	***PST***	***73499***	***Higher (487 ft.)***	***TP***	***7-ELEVEN STORE 40588***	***1525 HWY 71 W, CEDAR CREEK, TX 78612***	***44***
5	***DCR***	***RN104942149***	***Lower (436 ft.)***	***TP***	***CEDAR CREEK CLEANERS***	***1412 HIGHWAY 71 W STE 101, BASTROP, TX 78602***	***51***
5	FRSTX	110034652445	Lower (436 ft.)	TP	CEDAR CREEK CLEANERS	1412 HIGHWAY 71 W STE 101, BASTROP, TX 78602	52
6	FRSTX	110034661854	Higher (479 ft.)	TP	CHASCO CONSTRUCTORS	LOCATED ON SH 71 NEAR ITS INTERSECTION WITH FM 120, BASTROP, TX 78602	53
7	FRSTX	110034201539	Higher (497 ft.)	TP	POPS PARTS	1552 STATE HIGHWAY 71 W, CEDAR CREEK, TX 78612	54
8	FRSTX	110070180783	Lower (447 ft.)	TP	THE COLONY	HIGHWAY 71 & STEVEN F AUSTIN BOULEVARD, BASTROP, TX 78602	55
9	FRSTX	110070172827	Lower (446 ft.)	0.003 mi. SW (16 ft.)	BASTROP STONE & MATERIALS	1433 HIGHWAY 71 W, BASTROP, TX 78602	56
9	***PST***	***76673***	***Lower (446 ft.)***	***0.003 mi. SW (16 ft.)***	***BASTROP STONE AND MATERIALS***	***1433 HIGHWAY 71 W, BASTROP, TX 78602***	***57***
10	***PST***	***88405***	***Higher (477 ft.)***	***0.041 mi. SSE (216 ft.)***	***CORNER STORE 1595***	***1483 W STATE HIGHWAY 71, BASTROP, TX 78602***	***59***
11	***PST***	***71311***	***Lower (429 ft.)***	***0.093 mi. SE (491 ft.)***	***BASTROP EXXON***	***1273 W STATE HIGHWAY 71, BASTROP, TX 78602***	***65***
12	IHW	80666	Lower (471 ft.)	0.211 mi. SW (1114 ft.)	OUTLAW DESIGNS	FM 1209, & STATE HIGHWAY 71, CEDAR CREEK,, TX	71
13	IHW	88054	Lower (419 ft.)	0.233 mi. S (1230 ft.)	FLINT HILLS RESOURCES BASTROP TERMINAL	115 MOUNT OLIVE RD, CEDAR CREEK, TX 78612	72
14	***IHWCA***	***86829***	***Higher (540 ft.)***	***0.754 mi. NW (3981 ft.)***	***AGILENT TECHNOLOGIES***	***1834 STATE HIGHWAY 71 W, CEDAR CREEK, TX 78612***	***76***

Elevation Summary

Elevations are collected from the USGS 3D Elevation Program 1/3 arc-second (approximately 10 meters) layer hosted at the NGTOC. .

Target Property Elevation: 472 ft.

*NOTE: Standard environmental records are displayed in **bold**.*

EQUAL/HIGHER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
2	FRSTX	520 ft.	SUNNY FOOD MART	1667 STATE HIGHWAY 71 W, CEDAR CREEK, TX 78612	26
2	***LPST***	***520 ft.***	***BALLARDS WYLDWOOD GROCERY***	***1667 STATE HIGHWAY 71 W, CEDAR CREEK, TX***	***27***
2	***PST***	***520 ft.***	***SUNNY FOOD MART***	***1667 STATE HIGHWAY 71 W, CEDAR CREEK, TX 78612***	***31***
3	***PST***	***479 ft.***	***UNIVERSAL ELECTRIC CONSTRUCTION***	***FM 1209 & STATE HWY 71, BASTROP, TX 78602***	***38***
3	TIERII	479 ft.	TXDOT-AUSTIN-BASTROP MAINTENANCE-REMOTE LOCATION	SH 71 AT FM 1209, BASTROP, TX 78602	41
3	TIERII	479 ft.	BLUEBONNET SUBSTATION	266 FM 1209, CEDAR CREEK, TX 78612	42
4	NOV	487 ft.	SAC N PAC 406	1525 HWY 71 W, CEDAR CREEK, TX 78612	43
4	***PST***	***487 ft.***	***7-ELEVEN STORE 40588***	***1525 HWY 71 W, CEDAR CREEK, TX 78612***	***44***
6	FRSTX	479 ft.	CHASCO CONSTRUCTORS	LOCATED ON SH 71 NEAR ITS INTERSECTION WITH FM 120, BASTROP, TX 78602	53
7	FRSTX	497 ft.	POPS PARTS	1552 STATE HIGHWAY 71 W, CEDAR CREEK, TX 78612	54
10	***PST***	***477 ft.***	***CORNER STORE 1595***	***1483 W STATE HIGHWAY 71, BASTROP, TX 78602***	***59***
14	***IHWCA***	***540 ft.***	***AGILENT TECHNOLOGIES***	***1834 STATE HIGHWAY 71 W, CEDAR CREEK, TX 78612***	***76***

LOWER ELEVATION

Map ID#	Database Name	Elevation	Site Name	Address	Page #
1	FRSTX	432 ft.	CITGO CONVENIENCE STORE	1350 W HIGHWAY 71, BASTROP, TX 78602	18
1	***PST***	***432 ft.***	***BASTROP TRAVEL CENTER***	***1350 W STATE HIGHWAY 71, BASTROP, TX 78602***	***19***
5	***DCR***	***436 ft.***	***CEDAR CREEK CLEANERS***	***1412 HIGHWAY 71 W STE 101, BASTROP, TX 78602***	***51***
5	FRSTX	436 ft.	CEDAR CREEK CLEANERS	1412 HIGHWAY 71 W STE 101, BASTROP, TX 78602	52
8	FRSTX	447 ft.	THE COLONY	HIGHWAY 71 & STEVEN F AUSTIN BOULEVARD, BASTROP, TX 78602	55
9	FRSTX	446 ft.	BASTROP STONE & MATERIALS	1433 HIGHWAY 71 W, BASTROP, TX 78602	56
9	***PST***	***446 ft.***	***BASTROP STONE AND MATERIALS***	***1433 HIGHWAY 71 W, BASTROP, TX 78602***	***57***
11	***PST***	***429 ft.***	***BASTROP EXXON***	***1273 W STATE HIGHWAY 71, BASTROP, TX 78602***	***65***

Elevation Summary

Map ID#	Database Name	Elevation	Site Name	Address	Page #
12	IHW	471 ft.	OUTLAW DESIGNS	FM 1209, & STATE HIGHWAY 71, CEDAR CREEK,, TX	71
13	IHW	419 ft.	FLINT HILLS RESOURCES BASTROP TERMINAL	115 MOUNT OLIVE RD, CEDAR CREEK, TX 78612	72

Facility Registry System (FRSTX)

MAP ID# 1

Distance from Property: 0 mi. (0 ft.) X
Elevation: 432 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: **110034518975**

NAME: **CITGO CONVENIENCE STORE**

LOCATION ADDRESS: **1350 W HIGHWAY 71**
BASTROP, TX 786023529

COUNTY: **BASTROP**

EPA REGION: **6**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

CITGO CONVENIENCE STORE

PROGRAM/S LISTED FOR THIS FACILITY

TX-TCEQ ACR - TEXAS COMMISSION ON EVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

447110 - GASOLINE STATIONS WITH CONVENIENCE STORES.

Back to Report Summary

Petroleum Storage Tanks (PST)

MAP ID# 1

Distance from Property: 0 mi. (0 ft.) X
Elevation: 432 ft. (Lower than TP)

FACILITY INFORMATION

ID#: **77082**
NAME: **BASTROP TRAVEL CENTER**
ADDRESS: **1350 W STATE HIGHWAY 71**
BASTROP, TX 78602
COUNTY: **BASTROP**
REGION: **11**
TYPE: **RETAIL**
BEGIN DATE: **07/23/2004**
STATUS: **ACTIVE**
EXEMPT STATUS: **NO**
RECORDS OFF-SITE: **NO**
NUMBER OF ACTIVE UNDERGROUND TANKS: **2**
NUMBER OF ACTIVE ABOVEGROUND TANKS: **NOT REPORTED**

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: **06/06/2017**
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: **05/19/2017**
SIGNATURE NAME & TITLE: **MEHRAN SHARIFIAN, OWNER/MANAGER**
ENFORCEMENT ACTION DATE: **NOT REPORTED**

CONTACT INFORMATION

NAME: **MEHRAN SHARIFIAN**
TITLE: **NOT REPORTED**
ORGANIZATION: **BASTROP TRAVEL CENTER**
MAIL ADDRESS: **MAILING ADDRESS NOT REPORTED**
CITY NOT REPORTED
PHONE: **(512) 5770933 0**

OWNER

OWNER NUMBER: **CN604914135**
NAME: **BMM ENTERPRISE LLC**
CONTACT ADDRESS: **9010 SOMMERLAND WAY**
AUSTIN TX 78749
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **07/27/2015**
CONTACT ROLE: **OWNOPRCON**
CONTACT NAME: **MEHRAN SHARIFIAN**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **BMM ENTERPRISE LLC**
PHONE: **(512) 5770933 0**
FAX: **(512) 3081643**
EMAIL: **BMMENTERPRISELLC@GMAIL.COM**
OWNER NUMBER: **CN604256867**
NAME: **FOSSHAT**
CONTACT ADDRESS: **OWNER ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **INDIVIDUAL**
BEGIN DATE: **09/08/2011**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**

FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**
OWNER NUMBER: **CN603970294**
NAME: **FOSHAT**
CONTACT ADDRESS: **2708 LOHMANS FORD RD**
LAGO VISTA TX 78645
TYPE: **INDIVIDUAL**
BEGIN DATE: **09/08/2011**
CONTACT ROLE: **OWNCON**
CONTACT NAME: **MOE FOSHAT**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **MOE FOSHAT & HAMID FOSSHAT**
PHONE: **(512) 7691169 0**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

OPERATOR

OPERATOR NUMBER: **CN604914135**
NAME: **BMM ENTERPRISE LLC**
CONTACT ADDRESS: **9010 SOMMERLAND WAY**
AUSTIN TX 78749
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **07/27/2015**
CONTACT ROLE: **OWNOPRCON**
CONTACT NAME: **MEHRAN SHARIFIAN**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **BMM ENTERPRISE LLC**
PHONE: **(512) 5770933 0**
FAX: **(512) 3081643**
EMAIL: **BMMENTERPRISELLC@GMAIL.COM**
OPERATOR NUMBER: **CN604256867**
NAME: **FOSSHAT**
CONTACT ADDRESS: **OPERATOR ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **INDIVIDUAL**
BEGIN DATE: **09/08/2011**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**
OPERATOR NUMBER: **CN603970294**
NAME: **FOSHAT**
CONTACT ADDRESS: **2708 LOHMANS FORD RD**
LAGO VISTA TX 78645
TYPE: **INDIVIDUAL**

BEGIN DATE: **09/08/2011**
CONTACT ROLE: **OPRCON**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **MOE FOSHAT & HAMID FOSSHAT**
PHONE: **(512) 7691169 0**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

SELF-CERTIFICATION

SELF-CERTIFICATION ID: **287737**
SIGNATURE DATE: **05/19/2017**
SIGNATURE NAME & TITLE: **MEHRAN SHARIFIAN, OWNER/MANAGER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **271197**
SIGNATURE DATE: **05/29/2016**
SIGNATURE NAME & TITLE: **MEHRAN SHARITIAN, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **256946**
SIGNATURE DATE: **08/17/2015**
SIGNATURE NAME & TITLE: **MEHRAN SHARIFIAN, OWNER**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **246214**
SIGNATURE DATE: **12/20/2014**
SIGNATURE NAME & TITLE: **MOE FOSHAT, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **230055**
SIGNATURE DATE: **01/10/2014**
SIGNATURE NAME & TITLE: **MOE FOSHAT, OWNER**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **230053**
SIGNATURE DATE: **12/10/2013**
SIGNATURE NAME & TITLE: **MOE FOSHAT, OWNER**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **230052**
SIGNATURE DATE: **12/10/2012**
SIGNATURE NAME & TITLE: **ME FOSHAT, OWNER**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **230051**
SIGNATURE DATE: **09/08/2011**
SIGNATURE NAME & TITLE: **MOE FOSHAT, OWNER**

FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **214532**
SIGNATURE DATE: **09/23/2010**
SIGNATURE NAME & TITLE: **SCOTT HALBERT, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **214531**
SIGNATURE DATE: **09/17/2009**
SIGNATURE NAME & TITLE: **SCOTT HALBERT, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **214530**
SIGNATURE DATE: **09/16/2008**
SIGNATURE NAME & TITLE: **SCOTT HALBERT, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **214529**
SIGNATURE DATE: **10/11/2007**
SIGNATURE NAME & TITLE: **SCOTT HALBERT, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **214528**
SIGNATURE DATE: **10/01/2006**
SIGNATURE NAME & TITLE: **SCOTT HALBERT, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **214527**
SIGNATURE DATE: **10/20/2005**
SIGNATURE NAME & TITLE: **SCOTT HALBERT, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **214526**
SIGNATURE DATE: **11/19/2004**
SIGNATURE NAME & TITLE: **SCOTT HALBERT, OWNER**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**

CONSTRUCTION NOTIFICATION

NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK

TANK ID: **1**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **07/23/2004**
REGISTRATION DATE: **11/29/2004**
TANK CAPACITY (GAL): **12000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **07/23/2004**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **NO**
PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,CATHODIC PROTECTION - FACTORY INSTALLATION,COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **185379**

TANK ID: **1**

COMPARTMENT LETTER: **A**

SUBSTANCES: **DIESEL**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **12000**

COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**

PIPING SYSTEMS

MATERIAL: **STEEL**

CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE),ISOLATED IN OPEN AREA/2ND CONTAINMENT**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**

NUMBER OF COMPARTMENTS: **2**

INSTALLATION DATE: **07/23/2004**

REGISTRATION DATE: **11/29/2004**

TANK CAPACITY (GAL): **14000**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **07/23/2004**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,CATHODIC PROTECTION - FACTORY INSTALLATION,COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)

EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**
COMPARTMENT DETAILS
UST COMPARTMENT ID: **185380**
TANK ID: **2**
COMPARTMENT LETTER: **A**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **10000**
COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**
PIPING SYSTEMS
MATERIAL: **FRP**
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE),ISOLATED IN OPEN AREA/2ND CONTAINMENT**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**
NUMBER OF COMPARTMENTS: **2**
INSTALLATION DATE: **07/23/2004**
REGISTRATION DATE: **11/29/2004**
TANK CAPACITY (GAL): **14000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **07/23/2004**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **NO**
PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS
MATERIAL:
COMPOSITE
CORROSION PROTECTION:
EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,CATHODIC PROTECTION - FACTORY INSTALLATION,COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**
COMPARTMENT DETAILS

UST COMPARTMENT ID: **185381**
TANK ID: **2**
COMPARTMENT LETTER: **B**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **4000**
COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**

PIPING SYSTEMS

MATERIAL: **FRP**
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE),ISOLATED IN OPEN AREA/2ND CONTAINMENT**
EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary

Facility Registry System (FRSTX)

MAP ID# 2

Distance from Property: 0 mi. (0 ft.) X
Elevation: 520 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: **110034971911**

NAME: **SUNNY FOOD MART**

LOCATION ADDRESS: **1667 STATE HIGHWAY 71 W**
CEDAR CREEK, TX 786123484

COUNTY: **BASTROP**

EPA REGION: **6**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

SUNNY FOOD MART

PROGRAM/S LISTED FOR THIS FACILITY

TX-TCEQ ACR - TEXAS COMMISSION ON EVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

Back to Report Summary

Leaking Petroleum Storage Tanks (LPST)

MAP ID# 2

Distance from Property: 0 mi. (0 ft.) X
Elevation: 520 ft. (Higher than TP)

FACILITY INFORMATION

GEOSEARCH ID: **105806**
LPST ID: **105806**
FACILITY ID: **0000251**
NAME: **BALLARDS WYLDWOOD GROCERY**
ADDRESS: **1667 STATE HIGHWAY 71 W**
CEDAR CREEK, TX

LEAKING TANK DETAILS

LPST ID: **105806**
NAME: **BALLARDS WYLDWOOD GROCERY**
FACILITY LOCATION: **NOT REPORTED**
PRIORITY CODE: **6 - MINOR SOIL CONTAMINATION - NO REMEDIAL ACTION REQUIRED**
CORRECTIVE ACTION STATUS CODE: **6A - FINAL CONCURRENCE ISSUED**
CORRECTIVE ACTION START DATE: **2/19/1993**
REPORTED DATE: **1/12/1993**
ENTERED DATE: **2/19/1993**

PRP INFORMATION

NAME: **BALLARD AND SONS INC**
ADDRESS: **ADDRESS NOT REPORTED**
DEL VALLE TX 78617
CONTACT: **NOT REPORTED**
PHONE: **NOT REPORTED**

UNDERGROUND STORAGE TANK

TANK ID: **1**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **01/01/1984**
REGISTRATION DATE: **05/08/1986**
TANK CAPACITY (GAL): **8000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **01/01/1984**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **YES**
PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:
COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **2514**
TANK ID: **1**
COMPARTMENT LETTER: **A**
SUBSTANCES: **DIESEL**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **8000**
COMPARTMENT RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **FRP**
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **01/01/1984**
REGISTRATION DATE: **05/08/1986**
TANK CAPACITY (GAL): **8000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **01/01/1984**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **YES**
PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:
COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **2513**
TANK ID: **2**
COMPARTMENT LETTER: **A**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **8000**
COMPARTMENT RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **FRP**

CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **3**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **01/01/1984**

REGISTRATION DATE: **05/08/1986**

TANK CAPACITY (GAL): **8000**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **01/01/1984**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **YES**

PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **2516**

TANK ID: **3**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **8000**

COMPARTMENT RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **FRP**

CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **4**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **01/01/1984**
REGISTRATION DATE: **05/08/1986**
TANK CAPACITY (GAL): **8000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **01/01/1984**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **YES**
PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:
COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **2515**
TANK ID: **4**
COMPARTMENT LETTER: **A**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **8000**
COMPARTMENT RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **FRP**
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary

Petroleum Storage Tanks (PST)

MAP ID# 2

Distance from Property: 0 mi. (0 ft.) X
Elevation: 520 ft. (Higher than TP)

FACILITY INFORMATION

ID#: **251**
NAME: **SUNNY FOOD MART**
ADDRESS: **1667 STATE HIGHWAY 71 W**
CEDAR CREEK, TX 78612
COUNTY: **BASTROP**
REGION: **11**
TYPE: **RETAIL**
BEGIN DATE: **05/27/1986**
STATUS: **ACTIVE**
EXEMPT STATUS: **NO**
RECORDS OFF-SITE: **NO**
NUMBER OF ACTIVE UNDERGROUND TANKS: **4**
NUMBER OF ACTIVE ABOVEGROUND TANKS: **NOT REPORTED**

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: **01/26/2018**
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: **01/25/2018**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRESIDENT**
ENFORCEMENT ACTION DATE: **NOT REPORTED**

CONTACT INFORMATION

NAME: **NOT REPORTED**
TITLE: **NOT REPORTED**
ORGANIZATION: **SUNNY FOOD MART**
MAIL ADDRESS: **MAILING ADDRESS NOT REPORTED**
CITY NOT REPORTED
PHONE: **(512) 3035147 0**

OWNER

OWNER NUMBER: **CN603029802**
NAME: **M L S S INC**
CONTACT ADDRESS: **1667 STATE HIGHWAY 71 W**
CEDAR CREEK TX 78612
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **04/11/2006**
CONTACT ROLE: **OWNOPRCON**
CONTACT NAME: **ADNAN LAKHANI**
CONTACT TITLE: **PRES**
ORGANIZATION: **MLSS INC**
PHONE: **(512) 3035147 0**
FAX: **NOT REPORTED**
EMAIL: **SUNNYFOODMART@HOTMAIL.COM**

OPERATOR

OPERATOR NUMBER: **CN603029802**
NAME: **M L S S INC**
CONTACT ADDRESS: **1667 STATE HIGHWAY 71 W**
CEDAR CREEK TX 78612
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **04/11/2006**
CONTACT ROLE: **OWNOPRCON**
CONTACT NAME: **ADNAN LAKHANI**
CONTACT TITLE: **PRES**

ORGANIZATION: **MLSS INC**
PHONE: **(512) 3035147 0**
FAX: **NOT REPORTED**
EMAIL: **SUNNYFOODMART@HOTMAIL.COM**

SELF-CERTIFICATION

SELF-CERTIFICATION ID: **298438**
SIGNATURE DATE: **01/25/2018**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRESIDENT**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **281101**
SIGNATURE DATE: **01/20/2017**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **247872**
SIGNATURE DATE: **01/26/2015**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **233235**
SIGNATURE DATE: **03/10/2014**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRESIDENT**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2051**
SIGNATURE DATE: **01/07/2013**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2050**
SIGNATURE DATE: **01/09/2012**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, OWNER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2049**
SIGNATURE DATE: **01/01/2011**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2048**
SIGNATURE DATE: **01/15/2010**
SIGNATURE NAME & TITLE: **ADNAN LAHANI, PRES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2047**
SIGNATURE DATE: **01/01/2009**

SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2046**
SIGNATURE DATE: **01/27/2008**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2045**
SIGNATURE DATE: **01/21/2007**
SIGNATURE NAME & TITLE: **ADNAN LAKHANI, PRESIDENT**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2044**
SIGNATURE DATE: **02/16/2006**
SIGNATURE NAME & TITLE: **JANAT HUSSAIN, PRES**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2043**
SIGNATURE DATE: **05/09/2005**
SIGNATURE NAME & TITLE: **LEO MARGDIA, MANAGER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2042**
SIGNATURE DATE: **03/06/2004**
SIGNATURE NAME & TITLE: **LIYAKAT MAREDIA, MANAGER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2041**
SIGNATURE DATE: **06/03/2003**
SIGNATURE NAME & TITLE: **LIYAKAT MAREDIA, MGR**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2040**
SIGNATURE DATE: **06/30/2002**
SIGNATURE NAME & TITLE: **RAFIQ DHUKA, PRES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2039**
SIGNATURE DATE: **04/10/2001**
SIGNATURE NAME & TITLE: **RAFIQ DHUKA, PRES**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **2038**
SIGNATURE DATE: **01/05/2001**
SIGNATURE NAME & TITLE: **ROBERT BALLARD, PRESIDENT**
FILING STATUS: **INITIAL**

REGISTRATION FLAG: **YES**

CONSTRUCTION NOTIFICATION

NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK

TANK ID: **1**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **01/01/1984**
REGISTRATION DATE: **05/08/1986**
TANK CAPACITY (GAL): **8000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **01/01/1984**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **YES**
PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:
COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **2514**
TANK ID: **1**
COMPARTMENT LETTER: **A**
SUBSTANCES: **DIESEL**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **8000**
COMPARTMENT RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **FRP**
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **01/01/1984**
REGISTRATION DATE: **05/08/1986**
TANK CAPACITY (GAL): **8000**
EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**
STATUS BEGIN DATE: **01/01/1984**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **YES**
PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:
COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **2513**
TANK ID: **2**
COMPARTMENT LETTER: **A**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **8000**
COMPARTMENT RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **FRP**
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **3**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **01/01/1984**
REGISTRATION DATE: **05/08/1986**
TANK CAPACITY (GAL): **8000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **01/01/1984**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **YES**
PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**
COMPARTMENT DETAILS
UST COMPARTMENT ID: **2516**
TANK ID: **3**
COMPARTMENT LETTER: **A**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **8000**
COMPARTMENT RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**
PIPING SYSTEMS
MATERIAL: **FRP**
CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **4**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **01/01/1984**
REGISTRATION DATE: **05/08/1986**
TANK CAPACITY (GAL): **8000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **01/01/1984**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **YES**
PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS
MATERIAL:
COMPOSITE
CORROSION PROTECTION:
COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **2515**

TANK ID: **4**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **8000**

COMPARTMENT RELEASE DETECTION: **SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **FRP**

CORROSION PROTECTION: **FRP TANK OR PIPING (NONCORRODIBLE)**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary

Petroleum Storage Tanks (PST)

MAP ID# 3

Distance from Property: 0 mi. (0 ft.) X
Elevation: 479 ft. (Higher than TP)

FACILITY INFORMATION

ID#: **24822**
NAME: **UNIVERSAL ELECTRIC CONSTRUCTION**
ADDRESS: **FM 1209 & STATE HWY 71**
BASTROP, TX 78602
COUNTY: **BASTROP**
REGION: **11**
TYPE: **UNKNOWN**
BEGIN DATE: **09/01/1987**
STATUS: **INACTIVE**
EXEMPT STATUS: **NO**
RECORDS OFF-SITE: **NO**
NUMBER OF ACTIVE UNDERGROUND TANKS: **NOT REPORTED**
NUMBER OF ACTIVE ABOVEGROUND TANKS: **NOT REPORTED**

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: **05/08/1986**
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: **05/01/1986**
SIGNATURE NAME & TITLE: **D COX, MGR IH**
ENFORCEMENT ACTION DATE: **NOT REPORTED**

OWNER

OWNER NUMBER: **CN602787053**
NAME: **TIN LLC**
CONTACT ADDRESS: **OWNER ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **09/01/1987**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**
OWNER NUMBER: **CN600769541**
NAME: **TIN INC**
CONTACT ADDRESS: **OWNER ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **09/01/1987**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**

CONTACT INFORMATION

NAME: **J TAYLOR**
TITLE: **SUPT**
ORGANIZATION: **UNIVERSAL ELECTRIC CONSTRUCTION**
MAIL ADDRESS: **MAILING ADDRESS NOT REPORTED**
CITY NOT REPORTED
PHONE: **(512) 3216860 0**

FAX: **NOT REPORTED**

EMAIL: **NOT REPORTED**

OPERATOR

NO OPERATOR INFORMATION REPORTED

SELF-CERTIFICATION

-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION

NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK

TANK ID: **B9TA**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **01/01/1985**

REGISTRATION DATE: **05/08/1986**

TANK CAPACITY (GAL): **1000**

EMPTY TANK: **NOT EMPTY**

STATUS: **REMOVED FROM GROUND**

STATUS BEGIN DATE: **08/23/1989**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **NO**

TANK DETAILS

MATERIAL:

STEEL

CORROSION PROTECTION:

NOT REPORTED

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **NO**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **111070**

TANK ID: **B9TA**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **1000**

COMPARTMENT RELEASE DETECTION: **NOT REPORTED**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **NOT REPORTED**

PIPING SYSTEMS

MATERIAL: **STEEL**

CORROSION PROTECTION: **NOT REPORTED**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

NOT REPORTED

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **NO**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary

Tier I I Chemical Reporting Program Facilities (TIERII)

MAP ID# 3

Distance from Property: 0 mi. (0 ft.) X
Elevation: 479 ft. (Higher than TP)

SITE INFORMATION

UNIQUE ID: **4X5QFB01D9CY**
SITE ID: **FATR20064X5QFB01D9CY**
NAME: **TXDOT-AUSTIN-BASTROP MAINTENANCE-REMOTE LOCATION**
ADDRESS: **SH 71 AT FM 1209**
BASTROP, TX 78602
SIGNED DATE: **12-28-2006**
VALIDATION REPORT: **THIS FACILITY PASSED ALL VALIDATION CHECKS.**
MAILING ADDRESS: **P O BOX 762**
BASTROP, TX 78602

SITE DETAILS

SITE TYPE: **REG & ADMIN OF TRANS PROGRAMS**
CHEMICAL LOCATION:
REMOTE STOCKPILE SH 71/FM1209
CHEMICAL AMOUNT: **347100 POUNDS**
CHEMICAL NAME: **AGGREGATE; SURFACE**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **NOT REPORTED** SOLID: **YES**
PURE: **NOT REPORTED** MIXTURE: **YES**
MIXTURE CHEMICAL: **CALCIUM CARBONATE, DOLOMITE, LIMESTONE, WHITING**
MIXTURE CHEMICAL: **SILICA DIOXIDE, CRYSTALLINE QUARTZ, SAND, FLINT**

Back to Report Summary

MAP ID# 3

Distance from Property: 0 mi. (0 ft.) X
Elevation: 479 ft. (Higher than TP)

SITE INFORMATION

UNIQUE ID: **5N1UG100LAF8**
SITE ID: **FATR20095N1UG100LAF8**
NAME: **BLUEBONNET SUBSTATION**
ADDRESS: **266 FM 1209**
CEDAR CREEK, TX 78612
SIGNED DATE: **02/26/2010**
VALIDATION REPORT: **THIS FACILITY PASSED ALL VALIDATION CHECKS.**
MAILING ADDRESS: **NOT REPORTED**

SITE DETAILS

SITE TYPE: **ELECTRIC BULK POWER TRANSMISSION AND CONTROL**
SITE TYPE: **ELECTRIC BULK POWER TRANSMISSION AND CONTROL**
SITE TYPE: **ELECTRIC BULK POWER TRANSMISSION AND CONTROL**
CHEMICAL LOCATION:
SEALED IN LEAD ACID BATTERY
CHEMICAL AMOUNT: **NOT REPORTED**
CHEMICAL LOCATION:
SEALED IN LEAD ACID BATTERY
CHEMICAL AMOUNT: **NOT REPORTED**
CHEMICAL LOCATION:
SEALED IN LEAD ACID BATTERY
CHEMICAL AMOUNT: **NOT REPORTED**
CHEMICAL NAME: **SULFURIC ACID**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **SULFURIC ACID**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**
CHEMICAL NAME: **SULFURIC ACID**
MAXIMUM AMOUNT: **NOT REPORTED**
FIRE: **NOT REPORTED** GAS: **NOT REPORTED** LIQUID: **YES** SOLID: **NOT REPORTED**
PURE: **NOT REPORTED** MIXTURE: **YES**

Back to Report Summary

Notice of Violations (NOV)

MAP ID# 4

Distance from Property: 0.001 mi. (5 ft.) SSW
Elevation: 487 ft. (Higher than TP)

SITE INFORMATION

REFERENCE #: **RN102925872**
CUSTOMER #: **CN600684112**
NAME: **SAC N PAC 406**
ADDRESS: **1525 HWY 71 W**
CITY: **CEDAR CREEK**
STATE: **TX**
ZIPCODE: **78612**
COUNTY: **BASTROP**
BUSINESS: **RETAIL**
CONTACT: **KIRK BRUMLEY**

SITE DETAILS

VIOLATION ISSUED: **09/11/09**
CATEGORY: **MODERATE**
MEDIA: **WASTE**
STATUS: **RESOLVED**
ALLEGATION:
FAILURE TO PREVENT A GASOLINE LEAK, AS DETECTED BY SIGHT, SOUND, OR SMELL, ANYWHERE IN THE LIQUID TRANSFER OR VAPOR BALANCE SYSTEM.
RESOLUTION DESCRIPTION:
NOT REPORTED

Back to Report Summary

Petroleum Storage Tanks (PST)

MAP ID# 4

Distance from Property: 0 mi. (0 ft.) X
Elevation: 487 ft. (Higher than TP)

FACILITY INFORMATION

ID#: **73499**
NAME: **7-ELEVEN STORE 40588**
ADDRESS: **1525 HWY 71 W**
CEDAR CREEK, TX 78612
COUNTY: **BASTROP**
REGION: **11**
TYPE: **RETAIL**
BEGIN DATE: **09/01/2000**
STATUS: **ACTIVE**
EXEMPT STATUS: **NO**
RECORDS OFF-SITE: **YES**
NUMBER OF ACTIVE UNDERGROUND TANKS: **2**
NUMBER OF ACTIVE ABOVEGROUND TANKS: **NOT REPORTED**

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: **02/08/2018**
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: **02/05/2018**
SIGNATURE NAME & TITLE: **RAYMOND MCNIECE, REG COMP MGR**
ENFORCEMENT ACTION DATE: **NOT REPORTED**

CONTACT INFORMATION

NAME: **PEGGIE BETZ**
TITLE: **NOT REPORTED**
ORGANIZATION: **7-ELEVEN STORE 40588**
MAIL ADDRESS: **MAILING ADDRESS NOT REPORTED**
CITY NOT REPORTED
PHONE: **(972) 8287805 0**

OWNER

OWNER NUMBER: **CN600240329**
NAME: **7-ELEVEN INC**
CONTACT ADDRESS: **PO BOX 711**
DALLAS TX 75221
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **01/23/2018**
CONTACT ROLE: **OWNCON**
CONTACT NAME: **RAYMOND MCNIECE**
CONTACT TITLE: **REGION COMP MGR**
ORGANIZATION: **7-ELEVEN INC**
PHONE: **(210) 5070913 0**
FAX: **NOT REPORTED**
EMAIL: **RAYMOND.MCNIECE@7-11.COM**
OWNER NUMBER: **CN603241563**
NAME: **STRIPES LLC**
CONTACT ADDRESS: **4525 AYERS ST**
CORPUS CHRISTI TX 78415
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **01/29/2014**
CONTACT ROLE: **OWNOPRCON**
CONTACT NAME: **CRAIG SCOTTON**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **STRIPES LLC**
PHONE: **(361) 8842463 0**

FAX: **(361) 8519514**
EMAIL: **RMENDOZA@SUSSER.COM**

OPERATOR

OPERATOR NUMBER: **CN600240329**
NAME: **7-ELEVEN INC**
CONTACT ADDRESS: **3200 HACKBERRY RD**
IRVING TX 75063
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **01/23/2018**
CONTACT ROLE: **OPRCON**
CONTACT NAME: **JOSE RIOS**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **7-ELEVEN INC**
PHONE: **(972) 8286592 0**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**
OPERATOR NUMBER: **CN603241563**
NAME: **STRIPES LLC**
CONTACT ADDRESS: **4525 AYERS ST**
CORPUS CHRISTI TX 78415
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **01/29/2014**
CONTACT ROLE: **OWNOPRCON**
CONTACT NAME: **CRAIG SCOTTON**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **STRIPES LLC**
PHONE: **(361) 8842463 0**
FAX: **(361) 8519514**
EMAIL: **RMENDOZA@SUSSER.COM**

SELF-CERTIFICATION

SELF-CERTIFICATION ID: **300240**
SIGNATURE DATE: **02/05/2018**
SIGNATURE NAME & TITLE: **RAYMOND MCNIECE, REG COMP MGR**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **297876**
SIGNATURE DATE: **01/22/2018**
SIGNATURE NAME & TITLE: **MEGAN SCOTTON, PERMITS SPECIALIST**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **279722**
SIGNATURE DATE: **01/03/2017**
SIGNATURE NAME & TITLE: **CRAIG E SCOTTON, DIRECTOR OF PETROLEU**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **264048**
SIGNATURE DATE: **12/17/2015**

SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIR PETRO SERVICES**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **245473**
SIGNATURE DATE: **11/20/2014**
SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIR OF PETRO SVCS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **233442**
SIGNATURE DATE: **02/26/2014**
SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIF OF PETRO SVCS**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **224356**
SIGNATURE DATE: **09/03/2013**
SIGNATURE NAME & TITLE: **KIRK T BRUMLEY, DIR. OF FUEL OPERATO**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196119**
SIGNATURE DATE: **10/01/2012**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIRECTOR FUEL OPS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196118**
SIGNATURE DATE: **10/27/2011**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIR FUEL OPS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196117**
SIGNATURE DATE: **10/15/2010**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIR OF FUEL OPS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196116**
SIGNATURE DATE: **10/15/2009**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIR OF FUEL OPS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196115**
SIGNATURE DATE: **10/15/2008**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIR FUEL OPER**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196114**
SIGNATURE DATE: **10/15/2007**
SIGNATURE NAME & TITLE: **KIRK BRUMPLEY, DIR OF FUEL OPS**
FILING STATUS: **RENEWAL**

REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196113**
SIGNATURE DATE: **10/15/2006**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIR OF FUEL OPS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196112**
SIGNATURE DATE: **10/12/2005**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIR OF FUEL OPERATIO**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196111**
SIGNATURE DATE: **10/15/2004**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIR OF FUEL OPS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196110**
SIGNATURE DATE: **10/15/2003**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, DIR OF FUEL**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196109**
SIGNATURE DATE: **09/19/2002**
SIGNATURE NAME & TITLE: **KIRK BRUMLEY, NOT REPORTED**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **196108**
SIGNATURE DATE: **09/25/2000**
SIGNATURE NAME & TITLE: **T.W. SCHOTT, NOT REPORTED**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: **27627**
APPLICATION RECEIVED DATE: **05/15/2015**
SCHEDULE CONSTRUCTION DATE: **05/28/2015**
GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:
REPLACE THE DIESEL SPILL BUCKET. REQUEST 30 DAY WAIVER. WAIVER APPROVED BY R. STANUSH, R11.
NOTIFICATION CONSTRUCTION ID: **27481**
APPLICATION RECEIVED DATE: **04/20/2015**
SCHEDULE CONSTRUCTION DATE: **04/28/2015**
GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:
MAKE REPAIRS TO VENT LINES HIT BY CAR - REQUEST 30 DAY WAIVER
NOTIFICATION CONSTRUCTION ID: **26184**
APPLICATION RECEIVED DATE: **07/25/2014**
SCHEDULE CONSTRUCTION DATE: **08/25/2014**
GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:
SAW CUT AND BREAK OUT OVER EXISTING UNDERGROUND STORAGE TANKS AN AREA IN THE MIDDLE WHERE IT CAN BE

REASONABLY EXPECTED A BUNG WILL BE LOCATED, DIG DOWN TO THE TOP OF THE TANKS, LOCATE A BUNG, AND INSTALL A NEW 4' TANK RISER FOR OWNER PROVIDED TANK M

NOTIFICATION CONSTRUCTION ID: **18659**

APPLICATION RECEIVED DATE: **06/26/2003**

SCHEDULE CONSTRUCTION DATE: **03/27/2003**

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

NOT REPORTED

UNDERGROUND STORAGE TANK

TANK ID: **1**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **09/01/2000**

REGISTRATION DATE: **09/29/2000**

TANK CAPACITY (GAL): **20000**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **09/01/2000**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**

TANK DESIGN DOUBLE WALL: **YES**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **172525**

TANK ID: **1**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **20000**

COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **NONMETALLIC FLEXIBLE PIPING**

CORROSION PROTECTION: **NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE),ISOLATED IN OPEN AREA/2ND CONTAINMENT**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**
NUMBER OF COMPARTMENTS: **2**
INSTALLATION DATE: **09/01/2000**
REGISTRATION DATE: **09/29/2000**
TANK CAPACITY (GAL): **15000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **09/01/2000**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **NO**
TANK DESIGN DOUBLE WALL: **YES**
PIPE DESIGN SINGLE WALL: **NO**
PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:
FRP
CORROSION PROTECTION:
EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **172526**
TANK ID: **2**
COMPARTMENT LETTER: **A**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **8000**
COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **NONMETALLIC FLEXIBLE PIPING**
CORROSION PROTECTION: **NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE),ISOLATED IN OPEN AREA/2ND CONTAINMENT**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**
NUMBER OF COMPARTMENTS: **2**
INSTALLATION DATE: **09/01/2000**
REGISTRATION DATE: **09/29/2000**
TANK CAPACITY (GAL): **15000**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **09/01/2000**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**
TANK DESIGN DOUBLE WALL: **YES**
PIPE DESIGN SINGLE WALL: **NO**
PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **172527**

TANK ID: **2**

COMPARTMENT LETTER: **B**

SUBSTANCES: **DIESEL**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **7000**

COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,DELIVERY SHUT-OFF VALVE**

PIPING SYSTEMS

MATERIAL: **NONMETALLIC FLEXIBLE PIPING**

CORROSION PROTECTION: **NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE),ISOLATED IN OPEN AREA/2ND CONTAINMENT**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary

Dry Cleaner Registration Database (DCR)

MAP ID# 5

Distance from Property: 0 mi. (0 ft.) X
Elevation: 436 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRATION #: **RN104942149**
CUSTOMER #: **CN603024803**
NAME: **CEDAR CREEK CLEANERS**
ADDRESS: **1412 HIGHWAY 71 W STE 101**
BASTROP, TX 78602-3486
ACCOUNT NUMBER: **24003798**
PRINCIPAL NAME: **SHAW, KRISTIE**
PHONE NUMBER: **NOT REPORTED**
SITE TYPE: **DROP STATION REGISTRATION**
FISCAL YEAR: **FY2006**
SOLVENT: **NOT REPORTED**
QUANTITY: **NOT REPORTED**

FISCAL YEAR: **FY2005**
SOLVENT: **NOT REPORTED**
QUANTITY: **NOT REPORTED**

Back to Report Summary

Facility Registry System (FRSTX)

MAP ID# 5

Distance from Property: 0 mi. (0 ft.) X
Elevation: 436 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: **110034652445**

NAME: **CEDAR CREEK CLEANERS**

LOCATION ADDRESS: **1412 HIGHWAY 71 W STE 101**
BASTROP, TX 786023486

COUNTY: **BASTROP**

EPA REGION: **6**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

CEDAR CREEK CLEANERS

PROGRAM/S LISTED FOR THIS FACILITY

TX-TCEQ ACR - TEXAS COMMISSION ON EVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

Back to Report Summary

Facility Registry System (FRSTX)

MAP ID# 6

Distance from Property: 0 mi. (0 ft.) X
Elevation: 479 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: **110034661854**

NAME: **CHASCO CONSTRUCTORS**

LOCATION ADDRESS: **LOCATED ON SH 71 NEAR ITS INTERSECTION WITH FM 120**
BASTROP, TX 78602

COUNTY: **BASTROP**

EPA REGION: **6**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

CHASCO CONSTRUCTORS

PROGRAM/S LISTED FOR THIS FACILITY

TX-TCEQ ACR - TEXAS COMMISSION ON EVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

4971 - IRRIGATION SYSTEMS

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

221310 - WATER SUPPLY AND IRRIGATION SYSTEMS.

Back to Report Summary

Facility Registry System (FRSTX)

MAP ID# 7

Distance from Property: 0 mi. (0 ft.) X
Elevation: 497 ft. (Higher than TP)

FACILITY INFORMATION

REGISTRY ID: **110034201539**

NAME: **POPS PARTS**

LOCATION ADDRESS: **1552 STATE HIGHWAY 71 W**
CEDAR CREEK, TX 786123109

COUNTY: **WASHINGTON**

EPA REGION: **6**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:

POPS PARTS

PROGRAM/S LISTED FOR THIS FACILITY

TX-TCEQ ACR - TEXAS COMMISSION ON EVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)

5015 - MOTOR VEHICLE PARTS, USED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)

NO NAICS DATA REPORTED

Back to Report Summary

Facility Registry System (FRSTX)

MAP ID# 8

Distance from Property: 0 mi. (0 ft.) X
Elevation: 447 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: **110070180783**

NAME: **THE COLONY**

LOCATION ADDRESS: **HIGHWAY 71 & STEVEN F AUSTIN BOULEVARD**
BASTROP, TX 78602

COUNTY: **BASTROP**

EPA REGION: **6**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:
NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM/S LISTED FOR THIS FACILITY
TX-TCEQ ACR - TEXAS COMMISSION ON EVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
NO NAICS DATA REPORTED

Back to Report Summary

Facility Registry System (FRSTX)

MAP ID# 9

Distance from Property: 0.003 mi. (16 ft.) SW
Elevation: 446 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRY ID: **110070172827**

NAME: **BASTROP STONE & MATERIALS**

LOCATION ADDRESS: **1433 HIGHWAY 71 W**
BASTROP, TX 786023116

COUNTY: **BASTROP**

EPA REGION: **6**

FEDERAL FACILITY: **NOT REPORTED**

TRIBAL LAND: **NOT REPORTED**

ALTERNATIVE NAME/S:
NO ALTERNATIVE NAME(S) LISTED FOR THIS FACILITY

PROGRAM/S LISTED FOR THIS FACILITY
TX-TCEQ ACR - TEXAS COMMISSION ON EVIRONMENTAL QUALITY - AGENCY CENTRAL REGISTRY

STANDARD INDUSTRIAL CLASSIFICATION/S (SIC)
NO SIC DATA REPORTED

NORTH AMERICAN INDUSTRY CLASSIFICATION/S (NAICS)
NO NAICS DATA REPORTED

Back to Report Summary

Petroleum Storage Tanks (PST)

MAP ID# 9

Distance from Property: 0.003 mi. (16 ft.) SW
Elevation: 446 ft. (Lower than TP)

FACILITY INFORMATION

ID#: **76673**
NAME: **BASTROP STONE AND MATERIALS**
ADDRESS: **1433 HIGHWAY 71 W**
BASTROP, TX 78602
COUNTY: **BASTROP**
REGION: **11**
TYPE: **FLEET REFUELING**
BEGIN DATE: **08/31/1987**
STATUS: **INACTIVE**
EXEMPT STATUS: **NO**
RECORDS OFF-SITE: **NO**
NUMBER OF ACTIVE UNDERGROUND TANKS: **NOT REPORTED**
NUMBER OF ACTIVE ABOVEGROUND TANKS: **NOT REPORTED**

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: **08/12/2004**
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: **08/11/2004**
SIGNATURE NAME & TITLE: **JAY TINSLEY, OPS MGR**
ENFORCEMENT ACTION DATE: **NOT REPORTED**

CONTACT INFORMATION

NAME: **VICTOR MATULA**
TITLE: **EMPLOYEE**
ORGANIZATION: **BASTROP STONE AND MATERIALS**
MAIL ADDRESS: **MAILING ADDRESS NOT REPORTED**
CITY NOT REPORTED
PHONE: **(512) 3035060 0**

OWNER

OWNER NUMBER: **CN601099351**
NAME: **CINCO J INC**
CONTACT ADDRESS: **OWNER ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **08/31/1987**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

OPERATOR

OPERATOR NUMBER: **CN602730541**
NAME: **VICTOR MATULA**
CONTACT ADDRESS: **OPERATOR ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **ORGANIZATION**
BEGIN DATE: **08/11/2004**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**

ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

SELF-CERTIFICATION

-NO SELF-CERTIFICATION INFORMATION REPORTED-

CONSTRUCTION NOTIFICATION

NO CONSTRUCTION NOTIFICATION DATA REPORTED FOR THIS FACILITY

UNDERGROUND STORAGE TANK

NO UNDERGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

ABOVEGROUND STORAGE TANK INFORMATION

AST ID #: **203540** MULTIPLE COMPARTMENT FLAG: **NO**
TANK ID: **1** REGISTRATION DATE: **08/12/2004**
INSTALLATION DATE: **06/30/2004** STATUS BEGIN DATE: **05/22/2006**
TANK CAPACITY (GAL): **2000** REGULATORY STATUS: **FULLY REGULATED**
STATUS: **OUT OF USE** SUBSTANCES: **DIESEL**

MATERIAL OF CONSTRUCTION

STEEL: **YES** CORRUGATED METAL: **NO**
FIBERGLASS: **NO** CONCRETE: **NO**
ALUMINIUM: **NO**

CONTAINMENT

EARTHEN DIKE: **NO** CONCRETE: **NO**
CONTAINMENT LINER: **NO** NONE: **NO**
STAGE I VAPOR RECOVERY: **EXEMPT BY TCEQ RULE**
STAGE I INSTALLATION DATE: **NOT REPORTED**

Back to Report Summary

Petroleum Storage Tanks (PST)

MAP ID# 10

Distance from Property: 0.041 mi. (216 ft.) SSE
Elevation: 477 ft. (Higher than TP)

FACILITY INFORMATION

ID#: **88405**
NAME: **CORNER STORE 1595**
ADDRESS: **1483 W STATE HIGHWAY 71**
BASTROP, TX 78602
COUNTY: **BASTROP**
REGION: **11**
TYPE: **RETAIL**
BEGIN DATE: **07/22/2016**
STATUS: **ACTIVE**
EXEMPT STATUS: **NO**
RECORDS OFF-SITE: **YES**
NUMBER OF ACTIVE UNDERGROUND TANKS: **3**
NUMBER OF ACTIVE ABOVEGROUND TANKS: **NOT REPORTED**

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: **08/25/2017**
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: **08/24/2017**
SIGNATURE NAME & TITLE: **JENNIFER RESNIK, O&E COMP COORDINATOR**
ENFORCEMENT ACTION DATE: **NOT REPORTED**

CONTACT INFORMATION

NAME: **JENNIFER RESNIK**
TITLE: **NOT REPORTED**
ORGANIZATION: **CORNER STORE 1595**
MAIL ADDRESS: **MAILING ADDRESS NOT REPORTED**
CITY NOT REPORTED
PHONE: **(210) 6922628 0**

OWNER

OWNER NUMBER: **CN604822320**
NAME: **CST STATIONS TEXAS LLC**
CONTACT ADDRESS: **19500 BULVERDE RD STE 100**
SAN ANTONIO TX 78259
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **07/22/2016**
CONTACT ROLE: **OWNCON**
CONTACT NAME: **GEORGE GALE**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **CST STATIONS TEXAS LLC**
PHONE: **(210) 6922287 0**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

OWNER NUMBER: **CN604822320**
NAME: **CST STATIONS TEXAS LLC**
CONTACT ADDRESS: **OWNER ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **01/01/1800**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**

FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

OPERATOR

OPERATOR NUMBER: **CN604822320**
NAME: **CST STATIONS TEXAS LLC**
CONTACT ADDRESS: **1 VALERO WAY**
SAN ANTONIO TX 78249
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **07/22/2016**
CONTACT ROLE: **OPRCON**
CONTACT NAME: **STEELE MENELEY**
CONTACT TITLE: **CONSTRUCTION SPECIALIST**
ORGANIZATION: **CST STATIONS TEXAS LLC**
PHONE: **(210) 6922583 0**
FAX: **NOT REPORTED**
EMAIL: **STEELE.MENELEY@CSTBRANDS.COM**

SELF-CERTIFICATION

SELF-CERTIFICATION ID: **292310**
SIGNATURE DATE: **08/24/2017**
SIGNATURE NAME & TITLE: **JENNIFER RESNIK, O&E COMP COORDINATOR**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **278339**
SIGNATURE DATE: **10/18/2016**
SIGNATURE NAME & TITLE: **JENNIFER RESNIK, O&E COMP COORD**
FILING STATUS: **INITIAL**
REGISTRATION FLAG: **YES**

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: **29499**
APPLICATION RECEIVED DATE: **05/03/2016**
SCHEDULE CONSTRUCTION DATE: **06/15/2016**
GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:
BUILDING NEW LOCATION WITH INSTALLATION OF UST TANKS, DOUBLE WALL PIPING, SUMPS & DISPENSERS

UNDERGROUND STORAGE TANK

TANK ID: **1**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **07/22/2016**
REGISTRATION DATE: **10/21/2016**
TANK CAPACITY (GAL): **30172**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **07/22/2016**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **NO**
TANK DESIGN DOUBLE WALL: **YES**
PIPE DESIGN SINGLE WALL: **NO**
PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:
FRP
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**
COMPARTMENT DETAILS
UST COMPARTMENT ID: **190784**
TANK ID: **1**
COMPARTMENT LETTER: **A**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **30172**
COMPARTMENT RELEASE DETECTION: **INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**
PIPING SYSTEMS
MATERIAL: **NONMETALLIC FLEXIBLE PIPING**
CORROSION PROTECTION: **NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**
NUMBER OF COMPARTMENTS: **2**
INSTALLATION DATE: **07/22/2016**
REGISTRATION DATE: **10/21/2016**
TANK CAPACITY (GAL): **19805**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **07/22/2016**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **NO**
TANK DESIGN DOUBLE WALL: **YES**
PIPE DESIGN SINGLE WALL: **NO**
PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS
MATERIAL:
FRP
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**
COMPARTMENT DETAILS

UST COMPARTMENT ID: **190785**
TANK ID: **2**
COMPARTMENT LETTER: **A**
SUBSTANCES: **GASOLINE**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **7901**
COMPARTMENT RELEASE DETECTION: **INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**

PIPING SYSTEMS

MATERIAL: **NONMETALLIC FLEXIBLE PIPING**
CORROSION PROTECTION: **NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**
NUMBER OF COMPARTMENTS: **2**
INSTALLATION DATE: **07/22/2016**
REGISTRATION DATE: **10/21/2016**
TANK CAPACITY (GAL): **19805**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **07/22/2016**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **NO**
TANK DESIGN DOUBLE WALL: **YES**
PIPE DESIGN SINGLE WALL: **NO**
PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:
FRP
CORROSION PROTECTION:
FRP TANK OR PIPING (NONCORRODIBLE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **190786**
TANK ID: **2**
COMPARTMENT LETTER: **B**
SUBSTANCES: **DIESEL**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **11904**

COMPARTMENT RELEASE DETECTION: **INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**

PIPING SYSTEMS

MATERIAL: **NONMETALLIC FLEXIBLE PIPING**

CORROSION PROTECTION: **NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **3**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **07/22/2016**

REGISTRATION DATE: **10/21/2016**

TANK CAPACITY (GAL): **30172**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **07/22/2016**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **NO**

TANK DESIGN DOUBLE WALL: **YES**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

FRP

CORROSION PROTECTION:

FRP TANK OR PIPING (NONCORRODIBLE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **190787**

TANK ID: **3**

COMPARTMENT LETTER: **A**

SUBSTANCES: **DIESEL**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **30172**

COMPARTMENT RELEASE DETECTION: **INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**

PIPING SYSTEMS

MATERIAL: **NONMETALLIC FLEXIBLE PIPING**

CORROSION PROTECTION: **NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

INTERSTITIAL MONITORING WITHIN SECONDARY WALL/JACKET,AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING),SIR (STAT. INVENTORY RECONCILIATION) & INVENTORY CONTROL

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary

Petroleum Storage Tanks (PST)

MAP ID# 11

Distance from Property: 0.093 mi. (491 ft.) SE
Elevation: 429 ft. (Lower than TP)

FACILITY INFORMATION

ID#: **71311**
NAME: **BASTROP EXXON**
ADDRESS: **1273 W STATE HIGHWAY 71**
BASTROP, TX 78602
COUNTY: **BASTROP**
REGION: **11**
TYPE: **RETAIL**
BEGIN DATE: **08/31/1987**
STATUS: **ACTIVE**
EXEMPT STATUS: **NO**
RECORDS OFF-SITE: **YES**
NUMBER OF ACTIVE UNDERGROUND TANKS: **3**
NUMBER OF ACTIVE ABOVEGROUND TANKS: **NOT REPORTED**

APPLICATION INFORMATION:

RECEIVED DATE ON EARLIEST REGISTRATION FORM: **05/04/2018**
SIGNATURE DATE ON EARLIEST REGISTRATION FORM: **05/03/2018**
SIGNATURE NAME & TITLE: **CAROL PATON, MGR INVENTORY CTR & TRAINING**
ENFORCEMENT ACTION DATE: **NOT REPORTED**

CONTACT INFORMATION

NAME: **NOT REPORTED**
TITLE: **MGR**
ORGANIZATION: **BASTROP EXXON**
MAIL ADDRESS: **MAILING ADDRESS NOT REPORTED**
CITY NOT REPORTED
PHONE: **(512) 3036505 0**

OWNER

OWNER NUMBER: **CN603242629**
NAME: **SUSSER PETROLEUM COMPANY LLC**
CONTACT ADDRESS: **OWNER ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **CORPORATION/COMPANY**
BEGIN DATE: **12/28/2000**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**
ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

OPERATOR

OPERATOR NUMBER: **CN603817172**
NAME: **PATEL**
CONTACT ADDRESS: **OPERATOR ADDRESS NOT REPORTED**
CITY NOT REPORTED
TYPE: **INDIVIDUAL**
BEGIN DATE: **03/01/2011**
CONTACT ROLE: **NOT REPORTED**
CONTACT NAME: **NOT REPORTED**
CONTACT TITLE: **NOT REPORTED**

ORGANIZATION: **NOT REPORTED**
PHONE: **NOT REPORTED**
FAX: **NOT REPORTED**
EMAIL: **NOT REPORTED**

SELF-CERTIFICATION

SELF-CERTIFICATION ID: **303492**
SIGNATURE DATE: **05/03/2018**
SIGNATURE NAME & TITLE: **CAROL PATON, MGR INVENTORY CTR & TRAINING**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **286445**
SIGNATURE DATE: **04/20/2017**
SIGNATURE NAME & TITLE: **MEGAN SCOTTON, PERMITS & COMP SPEC**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **269356**
SIGNATURE DATE: **05/03/2016**
SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIR OF FACILITY MAINT**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **251673**
SIGNATURE DATE: **04/14/2015**
SIGNATURE NAME & TITLE: **CRAIG E SCOTTON, DIRECTOR OF PETROLEU**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **235887**
SIGNATURE DATE: **04/22/2014**
SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIR OF PETRO SERVICE**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187730**
SIGNATURE DATE: **01/11/2013**
SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIR OF PETROL SERV**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187729**
SIGNATURE DATE: **05/07/2012**
SIGNATURE NAME & TITLE: **CRAIG E SCOTTON, ENVIRONMENTAL MANAGE**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187728**
SIGNATURE DATE: **05/06/2011**
SIGNATURE NAME & TITLE: **CRAIG E SCOTTON, DIR OF PET SRVS.**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187727**
SIGNATURE DATE: **04/30/2010**

SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIR OF PET SVCS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187726**
SIGNATURE DATE: **05/29/2009**
SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIR OF PET SERV**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187725**
SIGNATURE DATE: **05/13/2008**
SIGNATURE NAME & TITLE: **CRAIG SCOTTON, DIR OF PETRO SVCS**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187724**
SIGNATURE DATE: **05/04/2007**
SIGNATURE NAME & TITLE: **CRAIG E SCOTTON, DIRECTOR PETROLEUM M**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187723**
SIGNATURE DATE: **05/01/2006**
SIGNATURE NAME & TITLE: **ROBERT MUIR, V.P. FACILITIES MGMT**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187722**
SIGNATURE DATE: **05/05/2005**
SIGNATURE NAME & TITLE: **ROBERT MUIR, V.P. FACILITIES MGMT**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187721**
SIGNATURE DATE: **05/05/2004**
SIGNATURE NAME & TITLE: **ROBERT MUIR, V.P FACILITIES MGMT.**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187720**
SIGNATURE DATE: **04/29/2003**
SIGNATURE NAME & TITLE: **ROBERT MUIR, V.P FACILITIES MGMT.**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187719**
SIGNATURE DATE: **04/24/2002**
SIGNATURE NAME & TITLE: **RED KLUCK, NOT REPORTED**
FILING STATUS: **RENEWAL**
REGISTRATION FLAG: **YES**
SELF-CERTIFICATION ID: **187718**
SIGNATURE DATE: **12/28/2000**
SIGNATURE NAME & TITLE: **RED KLUCK, ENVIRO MGR**
FILING STATUS: **INITIAL**

REGISTRATION FLAG: **YES**

CONSTRUCTION NOTIFICATION

NOTIFICATION CONSTRUCTION ID: **17617**

APPLICATION RECEIVED DATE: **01/09/2012**

SCHEDULE CONSTRUCTION DATE: **02/02/2012**

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

REPLACE THE SPILL BUCKETS.*AMENDED* 1/17/12 - SCHEDULED CONSTRUCTION DATE MOVED FROM 2/9/12 TO 2/2/12.

NOTIFICATION CONSTRUCTION ID: **17616**

APPLICATION RECEIVED DATE: **09/25/2012**

SCHEDULE CONSTRUCTION DATE: **10/01/2012**

GENERAL DESCRIPTION OF PROPOSED CONSTRUCTION:

INSTALL SACRIFICIAL ANODES TO ALL THREE (3) UST'S TO EXTEND THE LIFE OF THE CATH ODIC PROTECTION SYSTEM.*REQUEST WAIVER OF 30 DAY CONSTRUCTION NOTIFICATION*

UNDERGROUND STORAGE TANK

TANK ID: **1**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **11/25/1998**

REGISTRATION DATE: **12/10/1998**

TANK CAPACITY (GAL): **19975**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **11/25/1998**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

CATHODIC PROTECTION - FIELD INSTALLATION,COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **178338**

TANK ID: **1**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **19975**

COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**

PIPING SYSTEMS

MATERIAL: **NOT REPORTED**

CORROSION PROTECTION: **EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,FRP TANK OR PIPING (NONCORRODIBLE),NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **2**

NUMBER OF COMPARTMENTS: **1**

INSTALLATION DATE: **11/25/1998**

REGISTRATION DATE: **12/10/1998**

TANK CAPACITY (GAL): **12044**

EMPTY TANK: **NOT EMPTY**

STATUS: **IN USE**

STATUS BEGIN DATE: **11/25/1998**

INTERNAL PROTECTION DATE: **NOT REPORTED**

REGULATORY STATUS: **FULLY REGULATED**

TANK DESIGN SINGLE WALL: **YES**

TANK DESIGN DOUBLE WALL: **NO**

PIPE DESIGN SINGLE WALL: **NO**

PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:

COMPOSITE

CORROSION PROTECTION:

CATHODIC PROTECTION - FIELD INSTALLATION,COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)

EXTERNAL CONTAINMENT:

NOT REPORTED

TANK COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **178337**

TANK ID: **2**

COMPARTMENT LETTER: **A**

SUBSTANCES: **GASOLINE**

OTHER SUBSTANCES: **NOT REPORTED**

CAPACITY (GAL): **12044**

COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**

SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**

PIPING SYSTEMS

MATERIAL: **NOT REPORTED**

CORROSION PROTECTION: **EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,FRP TANK OR PIPING (NONCORRODIBLE),NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)**

EXTERNAL CONTAINMENT: **NOT REPORTED**

CONNECTORS & VALVES:

NOT REPORTED

PIPING RELEASE DETECTION:

ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)

PIPE COMPLIANCE FLAG

CORROSION PROTECTION COMPLIANCE FLAG: **YES**

CORROSION PROTECTION VARIANCE: **NO VARIANCE**

TANK ID: **3**
NUMBER OF COMPARTMENTS: **1**
INSTALLATION DATE: **11/25/1998**
REGISTRATION DATE: **12/10/1998**
TANK CAPACITY (GAL): **19975**
EMPTY TANK: **NOT EMPTY**
STATUS: **IN USE**
STATUS BEGIN DATE: **11/25/1998**
INTERNAL PROTECTION DATE: **NOT REPORTED**
REGULATORY STATUS: **FULLY REGULATED**
TANK DESIGN SINGLE WALL: **YES**
TANK DESIGN DOUBLE WALL: **NO**
PIPE DESIGN SINGLE WALL: **NO**
PIPE DESIGN DOUBLE WALL: **YES**

TANK DETAILS

MATERIAL:
COMPOSITE
CORROSION PROTECTION:
CATHODIC PROTECTION - FIELD INSTALLATION,COMPOSITE TANK (STEEL W/FRP EXTERNAL LAMINATE)
EXTERNAL CONTAINMENT:
NOT REPORTED
TANK COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

COMPARTMENT DETAILS

UST COMPARTMENT ID: **178339**
TANK ID: **3**
COMPARTMENT LETTER: **A**
SUBSTANCES: **DIESEL**
OTHER SUBSTANCES: **NOT REPORTED**
CAPACITY (GAL): **19975**
COMPARTMENT RELEASE DETECTION: **AUTOMATIC TANK GAUGE TEST & INVENTORY CONTROL**
SPILL CONTAINMENT AND OVERFILL PREVENTION: **TIGHT-FILL FITTING CONTAINER/BUCKET/SUMP,FACTORY - BUILT SPILL CONTAINER/BUCKET/SUMP,FLOW RESTRICTOR VALUE**

PIPING SYSTEMS

MATERIAL: **NOT REPORTED**
CORROSION PROTECTION: **EXTERNAL DIELECTRIC COATING/LAMINATE/TAPE/WRAP,FRP TANK OR PIPING (NONCORRODIBLE),NONMETALLIC FLEXIBLE PIPING (NONCORRODIBLE)**
EXTERNAL CONTAINMENT: **NOT REPORTED**
CONNECTORS & VALVES:
NOT REPORTED
PIPING RELEASE DETECTION:
ANNUAL PIPING TIGHTNESS TEST / ANNUAL ELECTRONIC MONITORING (@ 0.1 GPH),AUTO. LINE LEAK DETECTOR (3.0 GPH FOR PRESSURE PIPING)
PIPE COMPLIANCE FLAG
CORROSION PROTECTION COMPLIANCE FLAG: **YES**
CORROSION PROTECTION VARIANCE: **NO VARIANCE**

ABOVEGROUND STORAGE TANK INFORMATION

NO ABOVEGROUND STORAGE TANK DATA REPORTED FOR THIS FACILITY

Back to Report Summary

Industrial and Hazardous Waste Sites (IHW)

MAP ID# 12

Distance from Property: 0.211 mi. (1,114 ft.) SW
Elevation: 471 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRATION#: **80666** EPA ID: **NOT REPORTED**
TNRCC ID #: **35466**
NAME: **OUTLAW DESIGNS**
ADDRESS: **FM 1209, & STATE HIGHWAY 71, CEDAR CREEK, NOT REPORTED, TX**
CONTACT: **KEN PERKINS**
PHONE: **512-3034484**
BUSINESS DESCRIPTION: **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.**
INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**
MUNICIPAL WASTE PERMIT #: **NOT REPORTED**
SIC CODE: **NOT REPORTED**
WASTE GENERATOR: **YES**
WASTE RECEIVER: **NO**
WASTE TRANSPORTER: **NO**
TRANSFER FACILITY: **NO**
MAQUILADORA (MEXICAN FACILITY): **NO**
STATUS: **INACTIVE**
AMOUNT OF WASTE GENERATED: **SMALL QUANTITY GENERATOR**
GENERATOR TYPE: **NON-INDUSTRIAL AND/OR MUNICIPAL**
THIS FACILITY IS A NON-NOTIFIER
THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT
THIS FACILITY IS INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **02/06/2018**

OWNER INFORMATION

NAME: **OUTLAW DESIGNS**
ADDRESS: **RR 3 BOX 65**
CEDAR CREEK, TX 78612
PHONE: **1-512-3214484**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**
ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **69510**
WASTE CODE STATUS: **INACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **YES**
GENERATOR'S DESCRIPTION OF WASTE: **WASTE PETROLEUM NAPHTHA**

Back to Report Summary

MAP ID# 13

Distance from Property: 0.233 mi. (1,230 ft.) S
Elevation: 419 ft. (Lower than TP)

FACILITY INFORMATION

REGISTRATION#: **88054** EPA ID: **TXR000076547**
TNRCC ID #: **120716**
NAME: **FLINT HILLS RESOURCES BASTROP TERMINAL**
ADDRESS: **115 MOUNT OLIVE RD**
CEDAR CREEK, TX 78612
CONTACT: **VINOD BORLEPWAR**
PHONE: **817-6853411**
BUSINESS DESCRIPTION: **BULK JET FUEL TERMINAL**
INDUSTRIAL WASTE PERMIT #: **NOT REPORTED**
MUNICIPAL WASTE PERMIT #: **NOT REPORTED**
SIC CODE: **NOT REPORTED**
WASTE GENERATOR: **YES**
WASTE RECEIVER: **NO**
WASTE TRANSPORTER: **NO**
TRANSFER FACILITY: **NO**
MAQUILADORA (MEXICAN FACILITY): **NO**
STATUS: **ACTIVE**
AMOUNT OF WASTE GENERATED: **LARGE QUANTITY GENERATOR**
GENERATOR TYPE: **INDUSTRIAL**
THIS FACILITY IS A NON-NOTIFIER
THIS FACILITY IS A STEERS REPORTER - (STATE OF TEXAS ENVIRONMENTAL ELECTRONIC REPORTING SYSTEM)
THIS FACILITY IS REQUIRED TO SUBMIT AN ANNUAL WASTE REPORT
THIS FACILITY IS INVOLVED IN RECYCLING ACTIVITIES
LAST UPDATE TO TRACS (TCEQ REGULATORY ACTIVITIES AND COMPLIANCE SYSTEM): **07/28/2016**

OWNER INFORMATION

NAME: **FLINT HILLS RESOURCES CORPUS CHRISTI LLC**
ADDRESS: **4111 E 37TH ST N**
WICHITA, KS 67220
PHONE: **1-316-8285500**

ACTIVITIES

ACTIVITY TYPE: **UNKNOWN**
ACTIVITY DESCRIPTION: **NOT REPORTED**

WASTE

WASTE ID: **385262**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **PROJECT RELATED DEBRIS INCLUDING CONCRETE, WOOD, METAL, AND PLASTIC WITH A TPH <**

WASTE ID: **373943**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HYDROCARBON CONTAMINATED FILTERS WITH A TPH > 1,500 PPM**

WASTE ID: **218087**
WASTE CODE STATUS: **INACTIVE**
WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HYDROCARBON CONTAMINATED DEBRIS, GENERATED FROM MAINTENANCE ON EQUIPMENT, CLEANI**

WASTE ID: **218231**
WASTE CODE STATUS: **INACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HYDROCARBON CONTAMINATED DEBRIS (HOSES, PLASTIC, RAGS, OILY ABSORBENT PADS,CLAY**

WASTE ID: **369911**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HAZARDOUS HYDROCARBON CONTAMINATED DEBRIS INCLUDING HOSES, PLASTIC, RAGS, OILY A**

WASTE ID: **369910**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **OIL-WATER EMULSIONS OR MIXTURES WITH A TPH OF < 1,500 PPM**

WASTE ID: **369909**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HYDROCARBON CONTAMINATED DEBRIS INCLUDING HOSES, PLASTIC, RAGS, ABSORBENT MATERI**

WASTE ID: **369908**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **RCRA EMPTY NON-METAL CONTAINERS**

WASTE ID: **369907**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HYDROCARBON CONTAMINATED SOIL AND DEBRIS WITH A TPH < 1,500 PPM**

WASTE ID: **369696**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **USED OIL WITH A TPH > 1,500 PPM**

WASTE ID: **218085**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **HAZARDOUS OIL-WATER EMULSIONS OR MIXTURES**

WASTE ID: **218086**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HAZARDOUS PETROLEUM CONTAMINATED SLUDGES***THE FOLLOWING INFORMATION IS FOR TCEQ**

WASTE ID: **218088**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HAZARDOUS AEROSOL CANS**

WASTE ID: **218089**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **OIL-WATER EMULSIONS OR MIXTURES WITH A TPH OF > 1,500 PPM**

WASTE ID: **218090**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **PETROLEUM CONTAMINATED SLUDGES***THE FOLLOWING INFORMATION IS FOR TCEQ FORM 0525**

WASTE ID: **218091**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **RCRA EMPTY METAL CONTAINERS**

WASTE ID: **218232**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **HYDROCARBON CONTAMINATED SOIL AND DEBRIS WITH A TPH > 1,500 PPM**

WASTE ID: **218092**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **SANDBLASTING MEDIA AND DEBRIS WITH A TPH > 1,500 PPM**

WASTE ID: **218093**
WASTE CODE STATUS: **ACTIVE**
WASTE IS RADIOACTIVE: **NO**
WASTE IS TREATED OFF SITE: **NO**
GENERATOR'S DESCRIPTION OF WASTE: **SANDBLASTING MEDIA AND DEBRIS WITH A TPH < 1,500 PPM**

WASTE ID: **218094**
WASTE CODE STATUS: **ACTIVE**

WASTE IS RADIOACTIVE: **NO**

WASTE IS TREATED OFF SITE: **NO**

GENERATOR'S DESCRIPTION OF WASTE: **PLANT TRASH - WASTE COMPOSED OF PAPER, CARDBOARD, WOOD, GLASS, METAL, PLASTICS,**

Back to Report Summary

MAP ID# 14

Distance from Property: 0.754 mi. (3,981 ft.) NW
Elevation: 540 ft. (Higher than TP)

PROGRAM ID: **86829**
RN NUMBER: **RN102154044**
NAME: **AGILENT TECHNOLOGIES**
ADDRESS: **1834 STATE HIGHWAY 71 W**
CEDAR CREEK, TX 78612
STATUS: **INACTIVE**
STATUS DATE: **6/30/2008**
LOCATION DESCRIPTION:
NOT REPORTED

Back to Report Summary

Unlocated Sites Summary

This list contains sites that could not be mapped due to limited or incomplete address information.

No Records Found

AIRSAFS Aerometric Information Retrieval System / Air Facility Subsystem

VERSION DATE: 10/20/14

The United States Environmental Protection Agency (EPA) modified the Aerometric Information Retrieval System (AIRS) to a database that exclusively tracks the compliance of stationary sources of air pollution with EPA regulations: the Air Facility Subsystem (AFS). Since this change in 2001, the management of the AIRS/AFS database was assigned to EPA's Office of Enforcement and Compliance Assurance.

BRS Biennial Reporting System

VERSION DATE: 12/31/11

The United States Environmental Protection Agency (EPA), in cooperation with the States, biennially collects information regarding the generation, management, and final disposition of hazardous wastes regulated under the Resource Conservation and Recovery Act of 1976 (RCRA), as amended. The Biennial Report captures detailed data on the generation of hazardous waste from large quantity generators and data on waste management practices from treatment, storage and disposal facilities. Currently, the EPA states that data collected between 1991 and 1997 was originally a part of the defunct Biennial Reporting System and is now incorporated into the RCRAInfo data system.

CDL Clandestine Drug Laboratory Locations

VERSION DATE: 07/01/16

The U.S. Department of Justice ("the Department") provides this information 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. The Department does not establish, implement, enforce, or certify compliance with clean-up or remediation standards for contaminated sites; the public should contact a state or local health department or environmental protection agency for that information.

DOCKETS EPA Docket Data

VERSION DATE: 12/22/05

The United States Environmental Protection Agency Docket data lists Civil Case Defendants, filing dates as far back as 1971, laws broken including section, violations that occurred, pollutants involved, penalties assessed and superfund awards by facility and location. Please refer to ICIS database as source of current data.

EC Federal Engineering Institutional Control Sites

VERSION DATE: 08/03/15

This database includes site locations where Engineering and/or Institutional Controls have been identified as part

of a selected remedy for the site as defined by United States Environmental Protection Agency official remedy decision documents. A site listing does not indicate that the institutional and engineering controls are currently in place nor will be in place once the remedy is complete; it only indicates that the decision to include either of them in the remedy is documented as of the completed date of the document. Institutional controls are actions, such as legal controls, that help minimize the potential for human exposure to contamination by ensuring appropriate land or resource use. Engineering controls include caps, barriers, or other device engineering to prevent access, exposure, or continued migration of contamination.

ECHOR06 Enforcement and Compliance History Information

VERSION DATE: 08/26/17

The EPA's Enforcement and Compliance History Online (ECHO) database, provides compliance and enforcement information for facilities nationwide. This database includes facilities regulated as Clean Air Act stationary sources, Clean Water Act direct dischargers, Resource Conservation and Recovery Act hazardous waste handlers, Safe Drinking Water Act public water systems along with other data, such as Toxics Release Inventory releases.

ERNSTX Emergency Response Notification System

VERSION DATE: 04/29/18

This National Response Center database contains data on reported releases of oil, chemical, radiological, biological, and/or etiological discharges into the environment anywhere in the United States and its territories. The data comes from spill reports made to the U.S. Environmental Protection Agency, U.S. Coast Guard, the National Response Center and/or the U.S. Department of Transportation.

FRSTX Facility Registry System

VERSION DATE: 04/17/18

The United States Environmental Protection Agency's Office of Environmental Information (OEI) developed the Facility Registry System (FRS) as the centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. The Facility Registry System replaced the Facility Index System or FINDS database.

HMIRSR06 Hazardous Materials Incident Reporting System

VERSION DATE: 03/27/18

The HMIRS database contains unintentional hazardous materials release information reported to the U.S. Department of Transportation located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ICIS Integrated Compliance Information System (formerly DOCKETS)

VERSION DATE: 09/23/17

ICIS is a case activity tracking and management system for civil, judicial, and administrative federal Environmental Protection Agency enforcement cases. ICIS contains information on federal administrative and federal judicial cases under the following environmental statutes: the Clean Air Act, the Clean Water Act, the Resource Conservation and Recovery Act, the Emergency Planning and Community Right-to-Know Act - Section 313, the Toxic Substances Control Act, the Federal Insecticide, Fungicide, and Rodenticide Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Safe Drinking Water Act, and the Marine Protection, Research, and Sanctuaries Act.

ICISNPDES Integrated Compliance Information System National Pollutant Discharge Elimination System

VERSION DATE: 07/09/17

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States.

LUCIS Land Use Control Information System

VERSION DATE: 09/01/06

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

MLTS Material Licensing Tracking System

VERSION DATE: 06/29/17

MLTS is a list of approximately 8,100 sites which have or use radioactive materials subject to the United States Nuclear Regulatory Commission (NRC) licensing requirements.

NPDESR06 National Pollutant Discharge Elimination System

VERSION DATE: 04/01/07

Authorized by the Clean Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. The NPDES database was collected from December 2002 until April 2007. Refer to the PCS and/or ICIS-NPDES database as source of current data. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

PADS PCB Activity Database System

VERSION DATE: 07/18/17

PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

PCSR06 Permit Compliance System

VERSION DATE: 08/01/12

The Permit Compliance System is used in tracking enforcement status and permit compliance of facilities controlled by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act and is maintained by the United States Environmental Protection Agency's Office of Compliance. PCS is designed to support the NPDES program at the state, regional, and national levels. This database includes permitted facilities located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas. PCS has been modernized, and no longer exists. National Pollutant Discharge Elimination System (ICIS-NPDES) data can now be found in Integrated Compliance Information System (ICIS).

RCRASC RCRA Sites with Controls

VERSION DATE: 03/21/18

The Resource Conservation and Recovery Act (RCRA) gives EPA the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with institutional controls in place.

SEMSLIENS SEMS Lien on Property

VERSION DATE: 04/11/18

The U.S. Environmental Protections Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs. This is a listing of SEMS sites with a lien on the property.

SFLIENS CERCLIS Liens

VERSION DATE: 06/08/12

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which United States Environmental Protection Agency 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. This database contains those CERCLIS sites where the Lien on Property action is complete.

SSTS Section Seven Tracking System

VERSION DATE: 02/01/17

The United States Environmental Protection Agency tracks information on pesticide establishments through the Section Seven Tracking System (SSTS). SSTS records the registration of new establishments and records pesticide production at each establishment. The Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) requires that production of pesticides or devices be conducted in a registered pesticide-producing or device-producing establishment. ("Production" includes formulation, packaging, repackaging, and relabeling.)

TRI Toxics Release Inventory

VERSION DATE: 12/31/16

The Toxics Release Inventory, provided by the United States Environmental Protection Agency, includes data on toxic chemical releases and waste management activities from certain industries as well as federal and tribal facilities. This inventory contains information about the types and amounts of toxic chemicals that are released each year to the air, water, and land as well as information on the quantities of toxic chemicals sent to other facilities for further waste management.

TSCA Toxic Substance Control Act Inventory

VERSION DATE: 12/31/12

The Toxic Substances Control Act (TSCA) was enacted in 1976 to ensure that chemicals manufactured, imported, processed, or distributed in commerce, or used or disposed of in the United States do not pose any unreasonable risks to human health or the environment. TSCA section 8(b) provides the United States Environmental Protection Agency authority to "compile, keep current, and publish a list of each chemical substance that is manufactured or processed in the United States." This TSCA Chemical Substance Inventory contains non-confidential information on the production amount of toxic chemicals from each manufacturer and importer site.

RCRAGR06 Resource Conservation & Recovery Act - Generator

VERSION DATE: 03/01/18

The Resource Conservation and Recovery Act (RCRA) gives EPA the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities currently generating hazardous waste. EPA region 6 includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

RCRANGR06 Resource Conservation & Recovery Act - Non-Generator

VERSION DATE: 03/01/18

The Resource Conservation and Recovery Act (RCRA) gives EPA the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities classified as non-generators. Non-Generators do not presently generate hazardous waste. EPA Region 6 includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ALTFUELS Alternative Fueling Stations

VERSION DATE: 01/22/18

Nationwide list of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE).

FEMAUST FEMA Owned Storage Tanks

VERSION DATE: 12/01/16

This is a listing of FEMA owned underground and aboveground storage tank sites. For security reasons, address information is not released to the public according to the U.S. Department of Homeland Security.

HISTPST Historical Gas Stations

VERSION DATE: NR

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

ICISCLEANERS Integrated Compliance Information System Drycleaners

VERSION DATE: 09/23/17

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

MRDS Mineral Resource Data System

VERSION DATE: 03/15/16

MRDS (Mineral Resource Data System) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS.

MSHA Mine Safety and Health Administration Master Index File

VERSION DATE: 09/01/17

The Mine dataset lists all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970. It includes such information as the current status of each mine (Active, Abandoned, NonProducing, etc.), the current owner and operating company, commodity codes and physical attributes of the mine. Mine ID is the unique key for this data. This information is provided by the United States Department of Labor - Mine Safety and Health Administration (MSHA).

BF Brownfields Management System

VERSION DATE: 06/27/18

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. The United States Environmental Protection Agency maintains this database to track activities in the various brown field grant programs including grantee assessment, site cleanup and site redevelopment. This database included tribal brownfield sites.

DNPL Delisted National Priorities List

VERSION DATE: 04/11/18

This database includes sites from the United States Environmental Protection Agency's Final National Priorities List (NPL) where remedies have proven to be satisfactory or sites where the original analyses were inaccurate, and the site is no longer appropriate for inclusion on the NPL, and final publication in the Federal Register has occurred.

NLRRCRAT No Longer Regulated RCRA Non-CORRACTS TSD Facilities

VERSION DATE: 03/01/18

This database includes RCRA Non-Corrective Action TSD facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements. This listing includes facilities that formerly treated, stored or disposed of hazardous waste.

ODI Open Dump Inventory

VERSION DATE: 06/01/85

The open dump inventory was published by the United States Environmental Protection Agency. An “open dump” is defined as a facility or site where solid waste is disposed of which is not a sanitary landfill which meets the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944) and which is not a facility for disposal of hazardous waste. This inventory has not been updated since June 1985.

RCRAT Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities

VERSION DATE: 03/01/18

The Resource Conservation and Recovery Act (RCRA) gives EPA the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities recognized as hazardous waste treatment, storage, and disposal sites (TSD).

SEMS Superfund Enterprise Management System

VERSION DATE: 04/11/18

The U.S. Environmental Protections Agency's (EPA) Office of Solid Waste and Emergency Response, Office of Superfund Remediation and Technology Innovation (OSRTI), has implemented The Superfund Enterprise Management System (SEMS), formerly known as CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System) to track and report on clean-up and enforcement activities taking place at Superfund sites. SEMS represents a joint development and ongoing collaboration between Superfund's Remedial, Removal, Federal Facilities, Enforcement and Emergency Response programs.

SEMSARCH Superfund Enterprise Management System Archived Site Inventory

VERSION DATE: 04/11/18

The Superfund Enterprise Management System Archive listing (SEMS-ARCHIVE) has replaced the CERCLIS NFRAP reporting system in 2015. This listing reflect sites that have been assessed and no further remediation is planned and is of no further interest under the Superfund program.

SMCRA Surface Mining Control and Reclamation Act Sites

VERSION DATE: 08/25/17

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.

USUMTRCA Uranium Mill Tailings Radiation Control Act Sites

VERSION DATE: 03/04/17

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

DOD Department of Defense Sites

VERSION DATE: 12/01/14

This information originates from the National Atlas of the United States Federal Lands data, which includes lands owned or administered by the Federal government. Army DOD, Army Corps of Engineers DOD, Air Force DOD, Navy DOD and Marine DOD areas of 640 acres or more are included.

FUDS Formerly Used Defense Sites

VERSION DATE: 06/01/15

The Formerly Used Defense Sites (FUDS) inventory includes properties previously owned by or leased to the United States and under Secretary of Defense Jurisdiction, as well as Munitions Response Areas (MRAs). The remediation of these properties is the responsibility of the Department of Defense. This data is provided by the U.S. Army Corps of Engineers (USACE), the boundaries/polygon data are based on preliminary findings and not all properties currently have polygon data available. DISCLAIMER: This data represents the results of data collection/processing for a specific USACE activity and is in no way to be considered comprehensive or to be used in any legal or official capacity as presented on this site. While the USACE has made a reasonable effort to insure the accuracy of the maps and associated data, it should be explicitly noted that USACE makes no warranty, representation or guaranty, either expressed or implied, as to the content, sequence, accuracy, timeliness or completeness of any of the data provided herein. For additional information on Formerly Used Defense Sites please contact the USACE Public Affairs Office at (202) 528-4285.

FUSRAP Formerly Utilized Sites Remedial Action Program

VERSION DATE: 03/04/17

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

NLRRCRAC No Longer Regulated RCRA Corrective Action Facilities

VERSION DATE: 03/01/18

This database includes RCRA Corrective Action facilities that are no longer regulated by the United States Environmental Protection Agency or do not meet other RCRA reporting requirements.

NMS Former Military Nike Missile Sites

VERSION DATE: 12/01/84

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

NPL National Priorities List

VERSION DATE: 04/11/18

This database includes United States Environmental Protection Agency (EPA) National Priorities List sites that fall under the EPA's Superfund program, established to fund the cleanup of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action.

PNPL Proposed National Priorities List

VERSION DATE: 04/11/18

This database contains sites proposed to be included on the National Priorities List (NPL) in the Federal Register. The United States Environmental Protection Agency investigates these sites to determine if they may present long-term threats to public health or the environment.

RCRAC Resource Conservation & Recovery Act - Corrective Action Facilities

VERSION DATE: 03/01/18

The Resource Conservation and Recovery Act (RCRA) gives EPA the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities with corrective action activity.

RCRASUBC Resource Conservation & Recovery Act - Subject to Corrective Action Facilities

VERSION DATE: 03/01/18

The Resource Conservation and Recovery Act (RCRA) gives EPA the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances. This listing refers to facilities subject to corrective actions.

RODS Record of Decision System

VERSION DATE: 04/11/18

These decision documents maintained by the United States Environmental Protection Agency describe the chosen remedy for NPL (Superfund) site remediation. They also include site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, and scope and role of response action.

GWCC Groundwater Contamination Cases

VERSION DATE: 08/26/16

This report contains a listing of groundwater contamination cases which were documented for the 2013 calendar year. 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 agencies reporting these contamination cases include the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

HISTGWCC Historic Groundwater Contamination Cases

VERSION DATE: 12/31/12

This historic report contains all agency groundwater contamination cases documented from 1994 to 2012. The agencies that reported these contamination cases included the Texas Commission on Environmental Quality, Railroad Commission of Texas, Texas Alliance of Groundwater Districts, and Department of State Health Services.

LANDAPP Land Application Permits

VERSION DATE: 03/01/13

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

LIENS TCEQ Liens

VERSION DATE: 06/06/18

Liens filed upon State and/or Federal Superfund Sites by the Texas Commission on Environmental Quality.

MSD Municipal Setting Designations

VERSION DATE: 04/01/18

The Texas Commission on Environmental Quality defines an MSD as an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level. The prohibition must be in the form of a city ordinance, or a restrictive covenant that is enforceable by the city and filed in the property records. The MSD property can be a single property, multi-property, or a portion of property.

NOV Notice of Violations

VERSION DATE: 02/24/16

This database containing Notice of Violations (NOV) is maintained by the Texas Commission on Environmental Quality. An NOV is a written notification that documents and communicates violations observed during an inspection to the business or individual inspected.

SIEC01 State Institutional/Engineering Control Sites

VERSION DATE: 06/06/18

The Texas Risk Reduction Program (TRRP) requires the placement of institutional controls (e.g., deed notices or restrictive covenants) on affected property in different circumstances as part of completing a response action. In its simplest form, an institutional control (IC) is a legal document that is recorded in the county deed records. In certain circumstances, local zoning or ordinances can serve as an IC. This listing may also include locations where Engineering Controls are in effect, such as a cap, barrier, or other engineering device to prevent access, exposure, or continued migration of contamination. The sites included on this list are regulated by various programs of the Texas Commission on Environmental Quality (TCEQ).

SPILLS Spills Listing

VERSION DATE: 01/24/18

This Texas Commission on Environmental Quality database includes releases of hazardous or potentially hazardous materials into the environment.

TIERII Tier I I Chemical Reporting Program Facilities

VERSION DATE: 12/31/12

The Texas Tier II Chemical Reporting Program in the Department of State Health Services (DSHS) is the state repository for EPCRA-required Emergency Planning Letters (EPLs), which are one-time notifications to the state from facilities that have certain extremely hazardous chemicals in specified amounts. The Program is also the state repository for EPCRA/state-required hazardous chemical inventory reports called Texas Tier Two Reports. This data contains those facility reports for the 2005 through the 2012 calendar years. Please contact the Texas Commission on Environmental Quality Tier II Chemical Reporting Division as the current source for this data, due to confidentiality and safety reasons details such as the location and capacity of on-site hazardous chemicals is only available to local emergency planning agencies, fire departments, and/or owners.

DCR Dry Cleaner Registration Database

VERSION DATE: 05/01/18

The database includes dry cleaning drop stations and facilities registered with the Texas Commission on Environmental Quality.

IHW Industrial and Hazardous Waste Sites

VERSION DATE: 05/01/18

Owner and facility information is included in this database of permitted and non-permitted industrial and hazardous waste sites. Industrial waste is waste that results from or is incidental to operations of industry, manufacturing, mining, or agriculture. Hazardous waste is defined as any solid waste listed as hazardous or possesses one or more hazardous characteristics as defined in federal waste regulations. The IHW database is maintained by the Texas Commission on Environmental Quality.

PIHW Permitted Industrial Hazardous Waste Sites

VERSION DATE: 05/01/18

Owner and facility information is included in this database of all permitted industrial and hazardous waste sites. Industrial waste is waste that results from or is incidental to operations of industry, manufacturing, mining, or agriculture. Hazardous waste is defined as any solid waste listed as hazardous or possesses one or more hazardous characteristics as defined in federal waste regulations. Permitted IHW facilities are regulated under 30 Texas Administrative Code Chapter 335 in addition to federal regulations. The IHW database is maintained by the Texas Commission on Environmental Quality.

PST Petroleum Storage Tanks

VERSION DATE: 06/20/18

The Petroleum Storage Tank database is administered by the Texas Commission on Environmental Quality (TCEQ). Both Underground storage tanks (USTs) and Aboveground storage tanks (ASTs) are included in this report. Petroleum Storage Tank registration has been a requirement with the TCEQ since 1986.

APAR Affected Property Assessment Reports

VERSION DATE: 12/18/17

As regulated by the Texas Commission on Environmental Quality, an Affected Property Assessment Report is required when a person is addressing a release of chemical of concern (COC) under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and COCs, determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary. The Texas Administrative Code Title 30 §350.4(a)(1) defines affected property as the entire area (i.e. on-site and off-site; including all environmental media) which contains releases of chemicals of concern at concentrations equal to or greater than the assessment level applicable for residential land use and groundwater classification.

BSA Brownfields Site Assessments

VERSION DATE: 06/06/18

The Brownfields Site Assessments database is maintained by the Texas Commission on Environmental Quality

(TCEQ). The TCEQ, in close partnership with the U.S. Environmental Protection Agency (EPA) and other federal, state, and local redevelopment agencies, and stakeholders, is facilitating cleanup, transferability, and revitalization of brownfields through the development of regulatory, tax, and technical assistance tools.

CALF Closed & Abandoned Landfill Inventory

VERSION DATE: 11/01/05

The Texas Commission on Environmental Quality, under a contract with Texas State University, and in cooperation with the 24 regional Council of Governments (COGs) in the State, has located over 4,000 closed and abandoned municipal solid waste landfills throughout Texas. This listing contains "unauthorized sites". Unauthorized sites have no permit and are considered abandoned. The information available for each site varies in detail and this historical information is not updated. Please refer to the specific regional COG for the most current information.

DCRPS Dry Cleaner Remediation Program Sites

VERSION DATE: 03/01/18

This list of DCRP sites is provided by the Texas Commission on Environmental Quality (TCEQ). According to the TCEQ, the Dry Cleaner Remediation Program (DCRP) establishes a prioritization list of dry cleaner sites and administers the Dry Cleaning Remediation fund to assist with remediation of contamination caused by dry cleaning solvents.

IOP Innocent Owner / Operator Database

VERSION DATE: 06/06/18

Texas Innocent Owner / Operator (IOP), created by House Bill 2776 of the 75th Legislature, provides a certificate to an innocent owner or operator if their 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. The IOP database is maintained by the Texas Commission on Environmental Quality.

LPST Leaking Petroleum Storage Tanks

VERSION DATE: 06/08/18

The Leaking Petroleum Storage Tank listing is derived from the Petroleum Storage Tank (PST) database and is maintained by the Texas Commission on Environmental Quality. This listing includes aboveground and underground storage tank facilities with reported leaks.

MSWLF Municipal Solid Waste Landfill Sites

VERSION DATE: 06/08/18

The municipal solid waste landfill database is provided by the Texas Commission on Environmental Quality. This

database includes active landfills and inactive landfills, where solid waste is treated or stored.

RRCVCP Railroad Commission VCP and Brownfield Sites

VERSION DATE: 04/11/18

According to the Railroad Commission of Texas, their 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.

RWS Radioactive Waste Sites

VERSION DATE: 07/11/06

This Texas Commission on Environmental Quality database contains all sites in the State of Texas that have been designated as Radioactive Waste sites.

STCV Salt Caverns for Petroleum Storage

VERSION DATE: 09/01/06

The salt caverns for petroleum storage database is provided by the Railroad Commission of Texas.

VCP Voluntary Cleanup Program Sites

VERSION DATE: 06/06/18

The Texas Voluntary Cleanup Program (VCP) provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas. Since all non-responsible parties, including future lenders and landowners, receive protection from liability to the state of Texas for cleanup of sites under the VCP, most of the constraints for completing real estate transactions at those sites are eliminated. As a result, many unused or underused properties may be restored to economically productive or community beneficial uses. The VCP database is maintained by the Texas Commission on Environmental Quality.

WMRF Recycling Facilities

VERSION DATE: 11/01/12

This listing of recycling facilities is provided by the Texas Commission on Environmental Quality's Recycle Texas Online service. The company information provided in this database is self-reported. Since recyclers post their own information, a facility or company appearing on the list does not imply that it is in compliance with TCEQ regulations or other applicable laws. This database is no longer maintained and includes the last compilation of the program participants before the Recycle Texas Online program was closed.

IHWCA Industrial and Hazardous Waste Corrective Action Sites

VERSION DATE: 05/11/18

This database is provided by the Texas Commission on Environmental Quality (TCEQ). According to the TCEQ, the mission of the industrial and hazardous waste corrective action program is to oversee the cleanup of sites contaminated from industrial and municipal hazardous and industrial nonhazardous wastes. The goals of this program are to: Ensure that sites are assessed and remediated to levels that protect human health and the environment; Verify that waste management units or facilities are taken out of service and closed properly; and to Facilitate revitalization of contaminated properties.

SF State Superfund Sites

VERSION DATE: 09/23/16

The state Superfund program mission is to remediate abandoned or inactive sites within the state that pose an unacceptable risk to public health and safety or the environment, but which do not qualify for action under the federal Superfund program (NPL - National Priority Listing). As required by the Texas Solid Waste Disposal Act, Texas Health and Safety Code, Chapter 361, the Texas Commission on Environmental Quality identifies and evaluates these facilities for inclusion on the state Superfund registry. This registry includes any recent developments and the anticipated action for these sites.

USTR06 Underground Storage Tanks On Tribal Lands

VERSION DATE: 04/01/18

This database, provided by the United States Environmental Protection Agency (EPA), contains underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

LUSTR06 Leaking Underground Storage Tanks On Tribal Lands

VERSION DATE: 04/01/18

This database, provided by the United States Environmental Protection Agency (EPA), contains leaking underground storage tanks on Tribal lands located in EPA Region 6. This region includes the following states: Arkansas, Louisiana, New Mexico, Oklahoma, and Texas.

ODINDIAN Open Dump Inventory on Tribal Lands

VERSION DATE: 11/08/06

This Indian Health Service database contains information about facilities and sites on tribal lands where solid waste is disposed of, which are not sanitary landfills or hazardous waste disposal facilities, and which meet the criteria promulgated under section 4004 of the Solid Waste Disposal Act (42 U.S.C. 6944).

INDIANRES Indian Reservations

VERSION DATE: 01/01/00

The Department of Interior and Bureau of Indian Affairs maintains this database that includes American Indian Reservations, off-reservation trust lands, public domain allotments, Alaska Native Regional Corporations and Recognized State Reservations.